05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 1 of 90

Hearing Date: To be determined Objection Date: To be determined

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue N.W., Suite 1200

Washington, D.C. 20006 Telephone: (202) 857-0620

Lonie A. Hassel

Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

-----X

In re: : Chapter 11

DELPHI CORPORATION, et al., Case No. 05-44481 (RDD)

Debtors. (Jointly Administered)

Deptors.

FINAL FEE APPLICATION OF GROOM LAW GROUP, CHARTERED, AS SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, SEEKING ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM OCTOBER 8, 2005 THROUGH JANUARY 25, 2008

Name of Applicant: <u>Groom Law Group, Chartered</u>

Authorized to Provide Professional Services to: <u>Delphi Corporation and the Affiliate Debtors</u>

Date of Retention Order: November 4, 2005

Period for Which Interim Compensation and October 1, 2007 through January 25, 2008 ("Seventh

Reimbursement are Sought: Interim Period")

Amount of Compensation Requested for the Seventh

Interim Period:

\$101,225.25

Amount of Expense Reimbursement Requested for the

Seventh Interim Period: \$4,238.35

Amount of Compensation Already Paid for the

Seventh Interim Period: \$80,980.20

Amount of Expense Reimbursement Already Paid for

the Seventh Interim Period: \$4,238.35

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 2 of 90

Total Remaining Amount of Compensation and

Expense Requested for the Seventh Interim Period: \$20,245.05

Period for Which Final Compensation and

Reimbursement are Sought: October 8, 2005 through January 25, 2008

Amount of Final Compensation Requested (i.e., previously awarded fees plus fees sought for the

Seventh Interim Period): \$745,728.71

Amount of Final Expense Reimbursement Requested (i.e., previously awarded expenses plus expenses sought for the Seventh Interim Period):

\$39,319.26

This is an: __Interim _X_Final Application.

Prior Interim Fee Applications:

Application	Date	Fees Sought	Fees Allowed	Expenses Sought	Expenses Allowed	Total Allowed
First	4/27/2006	\$127,500.30	\$127,330.30	\$5,087.96	\$5,087.96	\$132,418.26
Second	9/31/2006	\$241,278.30	\$241,108.30	\$10,591.75	\$10,591.75	\$251,700.05
Third	11/30/2006	\$108,328.29	\$108,158.29	\$7,125.03	\$7,125.03	\$115,283.32
Fourth	3/30/2007	\$59,819.38	\$59,819.38	\$4,550.36	\$4,550.36	\$64,369.74
Fifth	7/31/2007	\$44,515.21	\$39,634.32	\$3,856.22	\$3,856.22	\$43,490.54
Sixth	11/30/2007	\$69,185.87	\$68,452.87	\$3,869.59	\$3,869.59	\$72,322.46
Total:		\$650,627.35	\$644,503.46	\$35,080.91	\$35,080.91	\$679,584.37

INTRODUCTION

1. Groom Law Group, Chartered ("Groom"), special employee benefits counsel for Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors and debtors-in-possession (collectively, the "Debtors"), for its final fee application (the "Final Fee Application"), pursuant to sections 330 and 331 of title 11, United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), for the allowance of compensation for professional services performed by Groom for the period commencing October 8, 2005 through and including January 25, 2008, and for reimbursement of its actual and necessary expenses incurred during such period, respectfully represents:

BACKGROUND

- 2. On October 8, 2005 (the "Petition Date") and October 14, 2005, the Debtors filed with this Court voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Each of the Debtors is continuing to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
- 3. On October 17, 2005, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Southern District of New York ("The United States Trustee") appointed the Official Committee of Unsecured Creditors ("Creditors' Committee"). On May 11, 2006 the United States Trustee appointed the Committee of Equity Security Holders ("Equity Committee").
- 4. On May 5, 2006, the Court established a Joint Fee Review Committee ("Fee Committee").
- 5. On the Petition Date, the Debtors filed an application with this Court to retain Groom as their special employee benefits counsel. On October 14, 2005, this Court entered an interim order authorizing the Debtors' retention of Groom as their special employee benefits counsel. By Order dated November 4, 2005, this Court authorized, on a final basis, the Debtors'

retention of Groom as their special employee benefits counsel to render legal services related to the prosecution of their chapter 11 cases.

6. This Final Fee Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 dated January 30, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the Local Guidelines and UST Guidelines, the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit A.

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

7. On April 27, 2006, Groom filed its first interim fee application ("First Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 8, 2005 through January 31, 2006 (the "First Interim Period") and for reimbursement of its actual and necessary expenses incurred during the First Interim Period. Groom sought allowance of fees for services to the Debtors during the First Interim Period in the aggregate amount of \$127,500.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$5,087.96. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid pursuant to the First Interim Fee Application.

- 8. On July 31, 2006, Groom filed its second interim fee application ("Second Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2006 through May 31, 2006 (the "Second Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Second Interim Period. Groom sought allowance of fees for services to the Debtors during the Second Interim Period in the aggregate amount of \$241,278.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$10,591.75. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid pursuant to the Second Interim Fee Application.
- 9. On November 30, 2006, Groom filed its third interim fee application ("Third Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing June 1, 2006 through September 30, 2006 (the "Third Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Third Interim Period. Groom sought allowance of fees for services to the Debtors during the Third Interim Period in the aggregate amount of \$108,328.29 and for reimbursement of expenses incurred in connection with such services in the amount of \$7,125.03. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$108,158.29 in compensation and \$7,125.03 in expenses have been paid pursuant to the Third Interim Fee Application.
- 10. On March 30, 2007, Groom filed its fourth interim fee application ("Fourth Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 1, 2006 through January 31, 2007 (the "Fourth Interim Period") and for reimbursement of its actual and necessary expenses incurred during the

Fourth Interim Period. Groom sought allowance of fees for services to the Debtors during the Fourth Interim Period in the aggregate amount of \$59,819.38 and for reimbursement of expenses incurred in connection with such services in the amount of \$4,550.36. By Order dated June 27, 2007 (Docket No. 8446), this Court awarded \$59,819.38 in compensation and \$4,550.36 in expenses. To date, \$59,819.38 in compensation and \$4,550.36 in expenses have been paid pursuant to the Fourth Interim Fee Application.

- Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2007 through May 31, 2007 (the "Fifth Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Fifth Interim Period. Groom sought allowance of fees for services to the Debtors during the Fifth Interim Period in the aggregate amount of \$44,515.21 and for reimbursement of expenses incurred in connection with such services in the amount of \$3,856.22. By Order dated October 29, 2007 (Docket No. 10,744), this Court awarded \$44,515.21 in compensation and \$3,856.22 in expenses. To date, \$44,515.21 in compensation and \$3,856.22 in expenses have been paid pursuant to the Fifth Interim Fee Application.
- 12. On November 30, 2007, Groom filed its sixth interim fee application ("Sixth Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing June 1, 2007 through September 30, 2007 (the "Sixth Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Sixth Interim Period. Groom sought allowance of fees for services to the Debtors during the Sixth Interim Period in the aggregate amount of \$69,185.87 and for reimbursement of expenses incurred in connection with such services in the amount of \$3,869.59. By Order dated October 25, 2008 (Docket No. 12884), this Court awarded \$68,452.87 in compensation and

\$3,869.59 in expenses. To date, \$68,452.87 in compensation and \$3,869.59 in expenses have been paid pursuant to the Sixth Interim Fee Application.

SUMMARY OF PROFESSIONAL COMPENSATION AND REIMBURSEMENT OF EXPENSES REQUESTED

- 13. Groom seeks allowance of compensation for professional services rendered to the Debtors during the period October 1, 2007 through January 25, 2008 ("Seventh Interim Period") in the aggregate amount of \$101,225.25 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$4,238.35. During the Seventh Interim Period, Groom attorneys and paraprofessionals expended a total of 209.0 hours for which compensation is requested.
- 14. Groom has provided the Debtors, the United States Trustee, counsel for the Creditors' Committee and Equity Committee, and members of the Fee Committee with monthly fee statements for professional services rendered and expenses incurred on behalf of the Debtors, including detailed reports of time entries and expenses. No interested person has objected to any of Groom's statements. As demonstrated in Schedule A, the Debtors have paid Groom certain of its fees for professional services and certain accompanying expenses. By this Final Fee Application, Groom respectfully requests approval of these payments, and authorization of payment of the remainder of the fees for professional services rendered and expenses incurred during the Seventh Interim Period.
- 15. During the Seventh Interim Period, Groom has received no payment (other than the payments made pursuant to the Administrative Order) nor has it received any promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Final Fee Application. There is no agreement or understanding

between Groom and any other person, other than members of the Groom firm, for the sharing of compensation to be received for services rendered in these cases.

- 16. The fees charged by Groom in these cases are billed in accordance with its existing billing rates and procedures in effect during the Seventh Interim Period. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.
 - 17. Annexed to this Final Fee Application is:
 - a. A schedule, attached as Schedule B, setting forth all Groom professionals and paraprofessionals who have performed services in this Chapter 11 case during the Seventh Interim Period; the capacities in which each such individual is employed by Groom; the hourly billing rate charged by Groom for services performed by such individual; the aggregate number of hours expended during the engagement and fees billed; and the year in which each professional was first licensed to practice law;
 - b. A schedule, attached as Schedule C, specifying the categories of expenses for which Groom is seeking reimbursement and the total amount for each such expense category; and
 - c. A summary of Groom's time records, attached as Schedule D, billed during the Seventh Interim Period, including the use of discrete matters as hereinafter described.
- 18. Groom has prepared monthly invoices detailing the time all Groom attorneys and paraprofessionals expended providing professional services to the Debtors as their special employee benefits counsel. Subject to redaction for the attorney-client privilege where necessary to protect the Debtors' estate, copies of these monthly invoices have been furnished to Debtors, the attorneys for the Creditors Committee, the Equity Committee, the Agent Under the Postpetition

Credit Facility, the members of the Fee Committee, and the United States Trustee, in the format specified by the UST Guidelines. Copies of Groom's monthly invoices applicable to the Seventh Interim Period are attached as Exhibit B.

SUMMARY OF SERVICES RENDERED DURING THE SEVENTH INTERIM PERIOD

- 19. During the Seventh Interim Period, Groom rendered substantial professional services in furtherance of the Debtors' reorganization efforts and chapter 11 cases. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues, including advice concerning plan contribution and funding, complying with reporting requirements, and issues concerning Pension Benefit Guaranty Corporation.
- 20. The principal in charge of Groom's engagement is Lonie A. Hassel. Ms. Hassel has more than 25 years of private and public sector experience in the employee benefits area. Her experience includes representation of debtor-employers, benefit plan creditors, and creditor committees on employee benefit issues in a number of major Chapter 11 reorganization cases. Ms. Hassel has been assisted by certain other Groom attorneys, each of whom has substantial experience directly relevant to their work here for the Debtors.
- 21. The following is a summary of the professional services rendered by Groom during the Seventh Interim Period. This summary is organized in accordance with Groom's internal system of project codes.
 - a. <u>0004 Debtor Representation:</u> During the Seventh Interim Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
 - b. <u>0005 Bankruptcy Administration:</u> During the Seventh Interim Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code

- and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.
- c. <u>0006 Department of Labor Claims:</u> During the Seventh Interim Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.
- 22. The foregoing professional services performed by Groom were necessary, appropriate and were in the best interests of the Debtors and the other parties in interest.

 Compensation for the foregoing services, as requested, is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an expeditious and efficient manner.
- 23. The professional services performed by Groom on behalf of the Debtors during the Seventh Interim Period required an aggregate expenditure of 209.0 recorded hours by Groom's principals, counsels, associate and paraprofessionals. Of the aggregate time expended, 138.2 recorded hours were expended by principals of Groom, 0.3 recorded hours were expended by a counsel of Groom, 63.4 recorded hours were expended by associates of Groom, and 7.1 recorded hours were expended by paraprofessionals of Groom. Groom achieved cost efficiencies by using attorneys in the firm only to the extent that their knowledge and prior experience made their participation in this engagement cost-effective for the Debtors, and minimizing the use of junior associates without relevant experience.
- 24. During the Seventh Interim Period, Groom's hourly billing rates for attorneys ranged from \$285 to \$675 per hour. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. As noted, Schedule B lists each Groom professional

and paraprofessional who performed services in these cases during the Seventh Interim Period, the hourly rate charged by Groom for services performed by each such individual, and the aggregate number of hours and charges by each such individual.

ACTUAL AND NECESSARY DISBURSEMENTS OF GROOM

25. As set forth in Schedule C, Groom has disbursed \$4,238.35 as expenses incurred in providing professional services during the Seventh Interim Period. These charges are intended to cover Groom's direct operating costs, which costs are not incorporated into the Groom hourly billing rates. Only clients who actually use services of the types set forth in Schedule C are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require such services.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

- 27. In the instant case, Groom respectfully submits that the services for the Seventh Interim Period for which Groom seeks compensation in this Final Fee Application were necessary for, and beneficial in the Debtors' efforts to reorganize their estates. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues. Such services were necessary and beneficial to the Debtors' estates. Accordingly, Groom further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.
- 28. In sum, the professional services rendered by Groom during the Seventh Interim Period as special employee benefits counsel to Debtors were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

FINAL ALLOWANCE OF ALL FEES AND EXPENSES

29. In addition to approving the compensation requested by Groom for the Seventh Interim Period, the Court should approve all fees and expenses previously awarded to Groom on an interim basis in connection with the previous fee applications. The professional services rendered by Groom, during the period commencing October 8, 2005 through and including January 25, 2008, as special employee benefits counsel to Debtors, were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

MEMORANDUM OF LAW

30. Groom submits that the relevant legal authorities are set forth herein, and that the requirement pursuant to Local Bankruptcy Rule 9013-1 – that Groom file a memorandum of law in support of this Final Fee Application – is satisfied.

CONCLUSION

WHEREFORE, Groom respectfully requests (i) allowance and approval of compensation for professional services rendered during the Seventh Interim Period in the amount of \$101,225.25 and reimbursement for actual and necessary expenses Groom incurred during the Seventh Interim Period in the amount of \$4,238.35; (ii) approval of all fees and expenses previously awarded to Groom on an interim basis in connection with the previous fee applications; and (iii) the Court grant Groom such other and further relief as is just.

Dated: Washington, D.C. January 4, 2010

Respectfully submitted,

/s/ Lonie A. Hassel

Lonie A. Hassel GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue N.W., Suite 1200 Washington, D.C. 20006

Telephone: (202) 857-0620 Facsimile: (202) 659-4503

SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS AND DEBTORS-IN-POSSESSION

SCHEDULE A

CUMULATIVE SUMMARY OF MONTHLY FEE STATEMENTS GROOM LAW GROUP, CHARTERED OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

	Period Covered	Total Fees Requested	Total Expenses Requested	Amount of Fees Paid (80% of Total Fees Requested)	Expenses Paid (100% of Total Expenses Requested)	Amount of Holdback Fees Sought
	10/1/07- 10/31/07	40,844.25	875.24	32,675.40	875.24	8,168.85
	11/1/07- 11/30/07	17,523.45	899.94	14,018.76	899.94	3,504.69
	12/1/07- 12/31/07	11,708.55	1,345.49	9,366.84	1,345.49	2,341.71
	1/1/08- 1/25/08	31,149.00	1,117.68	24,919.20	1,117.68	6,229.80
TOTALS		101,225.25	4,238.35	80,980.20	4,238.35	20,245.05

SCHEDULE B SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED COMMENCING OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

NAME	YEAR OF ADMISSION	RATE	HOURS	<u>AMOUNT</u>
<u>PARTNERS</u>				
Andree St. Martin	1983	\$625	10.5	\$6,562.50
Andree St. Martin	1983	\$675	3.4	\$2,295.00
Lonie A. Hassel	1980	\$625	83.9	\$52,437.50
Lonie A. Hassel	1980	\$675	36.8	\$24,840.00
Thomas S. Gigot	1984	\$625	2.6	\$1,625.00
Thomas S. Gigot	1984	\$675	0.5	\$337.50
John F. McGuiness	1993	\$625	0.5	\$312.50
	TOTAL PA	RTNERS	138.2	\$88,410.00
OF COUNSELS				
Kendall W. Daines	1987	\$550	0.3	\$165.00
	TOTAL OF C	OUNSELS	0.3	\$165.00
ASSOCIATES				
Jason H. Lee	2006	\$330	30.1	\$9,933.00
Jason H. Lee	2006	\$375	17.2	\$6,450.00
Michael P. Kreps	2007	\$285	7.10	\$2,023.50
Shannon N. Salinas	2002	\$400	.50	\$200.00
Anna A. Driggs	2000	\$470	8.50	\$3,995.00
	TOTAL ASS	OCIATES	63.4	\$22,601.50
PARAPROFESSIONALS				
Anne P. Barno	N/A	\$165	3.4	\$561.00
Cameron Gowan	N/A	\$210	2.5	\$525.00
Zachary S. O'Dell	N/A	\$175	1.2	\$210.00
	TOTAL PARA-PR	OFESSIONALS	7.1	\$1,296.00
		TOTAL	209.0	\$112,472.50
TO	TAL FEES AFTER 1	0% DISCOUNT		\$101,225.25
	80% OF FEES AFT	TER DISCOUNT		\$80,980.20

SCHEDULE C

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED COMMENCING OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Disbursements	Amount
CAB	34.00
SHIPPING ¹	944.45
QUALIFIED PLANS NEWSLETTER	3,050.00
RESEARCH SERVICES	209.90
TOTAL	\$4,238.35

¹ Express shipping was used only when expressly required by the Bankruptcy Court or when first class mail was impracticable and the exigencies of time required this form of delivery.

SCHEDULE D

SUMMARY OF SERVICES BY MATTER CODE FOR SERVICES RENDERED COMMENCING OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	180.9	100,642.00	9,0577.80
00005	Bankruptcy Administration	17.5	5,307.00	4,776.3
00006	DOL Claims	10.6	6,523.50	5,871.15
TOTAL		209.0	\$112,472.50	\$101,225.25

EXHIBIT A

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue N.W., Suite 1200 Washington, D.C. 20006

Telephone: (202) 857-0620 Facsimile: (202) 659-4503

Lonie A. Hassel

Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

.======================================		X	
In re:		:	Chapter 11
DELPHI CORPORATION, et al.,		:	Case No. 05-44481 (RDD)
	Debtors.	: x	Jointly Administered

CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SUPPORT OF THE FINAL FEE APPLICATION OF GROOM LAW GROUP, CHARTERED FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES

I, Lonie A. Hassel, hereby certify that:

1. I am a principal with the applicant firm, Groom Law Group, Chartered ("Groom"), and I am the attorney with responsibility for the engagement of Groom as special employee benefits counsel to Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors-and-debtors-in-possession (collectively, the "Debtors"), and, in that capacity, I am responsible for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim

Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the Local Guidelines and UST Guidelines, the "Guidelines").

- 2. This certification is made in respect of Groom's Final Fee Application, dated January 4, 2010 (the "Final Fee Application"), for (i) compensation and reimbursement of expenses for the period commencing October 1, 2007, through and including January 25, 2008 (the "Seventh Interim Period"), and (ii) approval of all fees and expenses previously awarded to Groom on an interim basis in connection with previous fee applications in accordance with the Guidelines.
 - 3. In respect of section B.1 of the Local Guidelines, I certify that:
 - a. I have read the Final Fee Application;
 - b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
 - c. the fees and disbursements sought are billed at rates in accordance with practices customarily employed by Groom and generally accepted by Groom's clients; and
 - d. in providing a reimbursable service, Groom does not make a profit on that service, whether the service is performed by Groom in-house or through a third party.
- 4. In respect of section B.2 of the Local Guidelines, and as required by the Administrative Order, I certify that Groom has complied with these provisions requiring it to provide the Debtors, counsel appointed for the statutory committee of unsecured creditors (the "Creditors Committee"), counsel appointed for the Committee of the Equity Security holders ("Equity Committee"), the members of the Joint Fee Review Committee ("Fee Committee") and the United States Trustee for the Southern District of New York (the "United States Trustee")

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 22 of 90

with, on a monthly basis, a statement of Groom's fees and disbursements accrued during the previous month.

5. In respect of section B.3 of the Local Guidelines, I certify that the Debtors, counsel for the Creditors Committee, counsel for the Equity Committee, members of the Fee Committee, and the United States Trustee will be provided with a copy of the Final Fee Application.

Dated:

Washington, D.C.

January 4, 2010

Respectfully submitted,

/s/ Lonie A. Hassel

Lonie A. Hassel GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue N.W., Suite 1200 Washington, D.C. 20006 Telephone: (202) 857-0620

Facsimile: (202) 659-4503

SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS AND DEBTORS-IN-POSSESSION

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 23 of 90

EXHIBIT B

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 24 of 90

GROOM LAW GRO

Lonie A. Hassel (202) 861-6634 lah@groom.com

November 30, 2007

VIA FEDERAL EXPRESS

David Sherbin, General Counsel Delphi Corporation 5725 Delphi Drive Troy, Michigan 48098

Re:

Statement for Professional Services Rendered During

the Period Ending October 31, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from October 1, 2007 through October 31, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$32,675.40) and 100% of the expenses (\$875.24) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,

Enclosures

John Wm. Butler, Jr., Esq. cc: Alicia M. Leonhard, Esq. Robert J. Rosenberg, Esq. Marissa Wesley, Esq. Marlane Melican, Esq. Bonnie Steingart, Esq. John Sheehan, Esq. Valeria Venable

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811 202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue N.W. Washington, DC 20006 Telephone: (202) 857-0620

(202) 659-4503 Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

Facsimile:

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11 Case No. 05-44481 (RDD)

Jointly Administered

SUMMARY OF PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED, SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE PERIOD FROM OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period October 1, 2007 through and including October 31, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- <u>0004 Debtor Representation</u>: During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- <u>0005 Bankruptcy Administration:</u> During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.
- <u>0006 Department of Labor Claims:</u> During the Compensation Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED COMMENCING OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007

<u>NAME</u>	YEAR OF ADMISSIONS	RATIB	1100R6	AMOUNT
PARTNERS				
Lonie A. Hassel	1980	\$625	47.10	20 427 50
Thomas S. Gigot	1984	\$625	1.20	29,437.50
Andree St. Martin	1983	\$625	9.20	750.00 5,750.00
			3.20	3,730.00
	ТО	TAL PARTNERS	57.50	\$35,937.50
ASSOCIATES				
Jason H. Lee	2006	\$330	9.20	0.500
Michael P. Kreps	2007	\$285	8.20	2,706.00
Shannon N. Salinas	2002	\$400	6.10	1,738.50
Anna A. Driggs	2000	\$470	.50	200.00
	2000	\$470	8.50	3,995.00
	TOTA	L ASSOCIATES	23.30	ED (20 ED
			23.30	\$8,639.50
PARAPROFESSIO	NALS			
Anne P. Barno	N/A	\$165	1.70	280.50
Cameron Gowan	N/A	\$210	2.50	525.00
				323.00
	TOTAL PARA- P	ROFESSIONALS	4.20	\$ 805.50
		TOTAL	85.00	\$45.202.50
TO	TAL FEES AFTER	10% DISCOUNT	05.00	\$45,382.50
	80% OF FEES AT	TER DISCOUNT		\$40,844.25
				\$32,675.40

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED COMMENCING OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007

Disbursements • •	Amonnt
SHIPPING	125.24
QUALIFIED PLANS	750.00
TOTAL	\$ 875.24

SUMMARY OF SERVICES BY MATTER CODE FOR SERVICES RENDERED COMMENCING OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007

MATTER CODE	DESCRIPTION	HOURS	<u>ÁM</u> IGUNTE	AMOUNT LESS 10%
00004	Debtor Representation	75.80	40,975.00	36,877.50
00005	Bankruptcy Administration	2.90	676.50	608.85
00006	DOL Claims	6.30	3,731.00	3,357.90
TOTAL		85.00	\$45,382.50	\$40,844.25

GKOOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W. Suite 1200 Washington, D.C. 20006-5811 FEI #52-1219029

November 28, 2007

Bill Number 10039418 File Number 013580

DELPHI CORPORATION David Sherbin General Counsel Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Professional services rendered for the period ending October 31, 2007.

DEBTOR REPRESENTATION	\$ 40,975.00	
Less 10 Percent	\$ -4,097.50	
BANKRUPTCY ADMINISTRATION	\$ 676.50	
Less 10 Percent	\$ -67.65	
DOL CLAIMS	\$ 3,731.00	
Less 10 Percent	\$ -373.10	
Total Fees		\$ 40,844.25
DEBTOR REPRESENTATION QUALIFIED PLANS	\$ 125.24 \$ 750.00	
Total Disbursements	· · · · · · · · · · · · · · · · · · ·	\$ 875.24
Total		\$ 41,719.49

Payment may be made by wire transfer or ACH to:

Remittance address:

Groom Law Group, Chartered PNC Financial Services Group, Inc. Washington, D.C. 20006 ABA Transit Number 054000030 (ACH) ABA Transit Number 031000053 (WIRE)

Groom Law Group, Chartered Department # 0589 Washington, DC 20073-0589

Account Number 5300759951

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W. Suite 1200 Washington, D.C. 20006 FEI #52-1219029

November 28, 2007

Bill Number 10039418 File Number 013580

DELPHI CORPORATION David Sherbin General Counsel Delphi Corporation 5725 Delphi Drive Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through October 31, 2007

10/01/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with A. Hogan regarding ERISA class settlement	0.20 Hrs
		issue.	
10/01/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with	0.30 Hrs
		LAH regarding DOL issue.	0.50 1115
10/02/07	LAH	B200.B220 - 102 Research: Research regarding class settlement	0.20 Hrs
		issue.	0.20 1118
10/02/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues	0.50 Hrs
		regarding PBGC lien.	0.50 гдз
10/02/07	LAH	B200.B220 - 102 Research: Research regarding response to	1.00 Hrs
		independent fiduciary's questions.	1.00 HIS
10/03/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.20.11
		Telephone call with M. Caloway regarding independent	0.20 Hrs
		fiduciary questions.	
10/03/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze PBGC lien	0.20.77
		filings.	0.30 Hrs
10/03/07	CG	B200.B220 - 102 Research: PCGC recorder of deed filings for	2 00 77
		Delphi pension plan for LAH.	2.00 Hrs
10/05/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues	4.00
		regarding settlement of MDL and appointment of IF.	1.80 Hrs
10/08/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise recommendation	
		regarding independent fiduciary.	3.50 Hrs
10/08/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with	
	100	LAH regarding Independent Fiduciary.	0.20 Hrs
10/09/07	LAH	R200 R220 102 Draft/review D-6	
	D/111	B200.B220 - 103 Draft/revise: Draft memorandum regarding	2.50 Hrs
10/10/07	LAH	fiduciary issues regarding settlement of securities litigation.	
	137 111	B200.B220 - 102 Research: Research regarding independent fiduciary issue.	1.50 Hrs
10/10/07	AMS	P200 P220 104 Particulation (1)	
10,10,07	FLIVID	B200.B220 - 104 Review/analyze settlement of securities transaction issue with LAH.	0.50 Hrs
10/11/07	LAH		
-0/11/0/	LAH	B200.B220 - 104 Review/analyze: Review issues regarding	1.00 Hrs
10/11/07	LAH	settlement of securities class action.	
-0/11/0/	LAII	B200.B220 - 106 Communicate (with client): Telephone calls	0.30 Hrs
		and e-mails from and to F. Kuplicki regarding securities class	

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

10/11/07	AMS	action settlement, DOL interest rate.	0.00**
10/11/07	AMS	B200.B220 - 104 Review/analyze securities settlement PTE issues.	0.30 Hrs
10/12/07	LAH	B200.B220 - 104 Review/analyze: Review PBGC filing	0.30 Hrs
10/12/07	LAH	requirements regarding plan contributions. B200.B220 - 108 Communicate (other external): Telephone call	0.10 Hrs
		with K. Williams regarding October 15 contributions to defined benefit plans.	0.10 ms
10/12/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call	0.10 Hrs
		from and e-mail to K. Cobb regarding PBGC filings regarding	***************************************
10/15/07	LAH	Oct. 15 plan contributions. B200.B220 - 107 Communicate (other outside counsel):	0.20.11
		Telephone calls from and to K. Marafioti, R. Meisler regarding	0.30 Hrs
		DAS LLC transaction.	
10/15/07	LAH	B200.B220 - 104 Review/analyze: Review motion regarding	0.20 Hrs
10/17/07	LAH	DAS LLC transaction. B200.B220 - 104 Review/analyze: Review statements	0 50 11
	2, 2, 2	regarding ERISA issues for lender agreement.	0.50 Hrs
10/17/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call	1.50 Hrs
		with client, Skadden regarding PBGC lien issue (1.); follow up	
		telephone call with client, W. Sollee regarding same (.2);	
		telephone call with client, Skadden, PBGC regarding PBGC lien issue (.3).	
10/17/07	LAH	B200.B220 - 108 Communicate (other external): Telephone	0.20 Hrs
		calls to and from K. Morris (PBGC), J. Segal (PBGC) regarding	3,23
10/17/07	LAH	conference call on lien issue.	
10/1//07	LAn	B200.B220 - 107 Communicate (other outside counsel): Telephone calls from and to R. Meisler regarding PBGC lien	0.50 Hrs
		issue.	
10/17/07	LAH	B200.B220 - 102 Research: Research regarding PBGC lien	3.10 Hrs
10/17/07	TOC	issues.	
10/1//0/	TSG	B200.B220 - 106 Communicate (with client): Join LAH on telephone call with F. Kuplicki regarding class action	0.20 Hrs
		settlement.	
10/17/07	MPK	B200.B220 - 102 Research the filing of tax liens on foreign	1.80 Hrs
10/17/07	00	entities.	
10/17/07 10/18/07	CG LAH	B200.B220 - 102 Research federal lien procedures.	0.50 Hrs
10/10/07	LAII	B200.B220 - 103 Draft/revise: Draft/revise arguments regarding PBGC lien.	3.00 Hrs
10/18/07	LAH	B200.B220 - 102 Research: Research regarding PBGC lien.	4.00 Hrs
10/18/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.70 Hrs
10/19/07	TOO	Telephone calls with R. Meisler regarding PBGC lien.	
10/18/07	TSG	B200.B220 - 106 Communicate (with client): Join LAH in telephone call regarding PBGC issues.	0.20 Hrs
10/18/07	ЛНL	B200.B220 - 104 Review/analyze prior PBGC Form 200 filings	1.10 Hrs
		to determine what information must be gathered for new Form	1.10 1115
10/10/00		200 filings.	
10/18/07	JHL	B200.B220 - 105 Communicate (in firm) - Conference with	0.20 Hrs
10/18/07	JHL	LAH re: information needed for Form 200 filings. B200.B220 - 105 Communicate (in firm) - Conference with	0.20.77
· · · · · · · · · ·		ZSO re: information needed for Form 200 filings.	0.20 Hrs
10/18/07	MPK	B200.B220 - 102 Research the filing of tax liens on foreign	4.30 Hrs

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W.

1701 Pennsylvania Avenue, N.V Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

10/19/07	LAH	entities.	
10/15/07	LAN	B200.B220 - 107 Communicate (other outside counsel):	0.50 Hrs
		Telephone calls with R. Meisler regarding settlement of lien issue.	
10/19/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise settlement proposal	1 00 **
		to PBGC.	1.00 Hrs
10/23/07	JHL	B200.B220 - 103 Draft/revise - Draft/revise attachments to	1 40 11
		PBGC Forms 200 for Delphi and Packard-Hughes Plans.	1.40 Hrs
10/24/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls	0.50 Hrs
		with F. Kuplicki regarding MDL litigation, DOL claim.	0.50 1115
10/24/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft PBGC	0.30 Hrs
10/04/07		filings.	***************************************
10/24/07	LAH	B200.B220 - 102 Research: Research regarding MDL litigation	2.20 Hrs
10/24/07	4 N (C)	settlement issues.	
10/24/07	AMS	B200.B220 - 104 Review/analyze PTE 2003-39 issues.	0.80 Hrs
10/24/07	JHL	B200.B220 - 105 Communicate (in firm) - Conference with	0.20 Hrs
		LAH re: PBGC Forms 200 for Delphi and Packard-Hughes Plans,	
10/24/07	JHL	B200.B220 - 103 Draft/revise - Draft/revise attachment to	
	V.123	PBGC Forms 200 and cover letters.	1.10 Hrs
10/24/07	JHL	B200.B220 - 101 Plan and prepare for - filing PBGC Forms 200	1 20 77
		by gathering and assembling all required documents to be	1.20 Hrs
		submitted.	
10/24/07	JHL	B200.B220 - 105 Communicate (in firm) - Email to ZSO and	0.20 Hrs
40/44/000		MSS re: filing PBGC Forms 200.	0.20 1113
10/24/07	JHL	B200.B220 - 101 Plan and prepare for - Search for and pull	0.50 Hrs
10/24/07	***	DOL's response to Delphi's claim objection.	
10/24/07	JHL	B200.B220 - 105 Communicate (in firm) - Email to LAH re:	0.10 Hrs
10/25/07	LAH	DOL's response to Delphi's claim objection.	
10/25/07	LAII	B200.B220 - 105 Communicate (in firm): E-mails from and to AMS regarding MDL settlement analysis.	0.30 Hrs
10/25/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise decision tree	
		analysis regarding MDL settlement.	1.00 Hrs
10/25/07	AMS	B200.B220 - 104 Review/analyze PTE issues.	2 60 11
10/25/07	AMS	B200.B220 – 107 Communicate (other outside counsel):	3.50 Hrs
		telephone conference with Skadden attorneys regarding PTE	1.00 Hrs
		issues.	
10/25/07	AAD	B200.B220 - 104 Review/analyze - analysis and research re:	6.50 Hrs
		potential prohibited transaction rules under ERISA/potential	0.50 1116
		individual and class exemptions in connection with the proposed	
10/25/07	TTTT	settlement, per AMS.	
10/25/07	JHL	B200.B220 - 101 Plan and prepare for - Arrange to have PBGC	0.10 Hrs
10/26/07	LAH	Forms 200 filed and copies mailed out.	
10/20/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze	0.30 Hrs
10/26/07	LAH	confidentiality issue regarding DOL filing. B200.B220 - 103 Draft/revise: Draft/revise three drafts of	
	2.11	decision tree regarding MDL settlement.	2.50 Hrs
10/26/07	LAH	B200.B220 - 105 Communicate (in firm): E-mails from and to	0.20 11
		AMS regarding decision tree regarding MDL settlement.	0.20 Hrs
10/26/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-	0.30 Hrs
		mails from and to R. Kohut, other Skadden attorneys regarding	V.JV 1115
		decision tree regarding MDL settlement.	

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200 Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

10/26/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze independent fiduciary decision regarding MDL settlement.	0.30 Hrs
10/26/07	AMS	B200.B220 - 103 Draft/revise decision tree for securities	1 20 11
10/20/07	ALVIS	settlement and PTE issues.	1.30 Hrs
10/26/07	AAD	B200.B220 - 104 Review/analyze - follow up analysis re:	2.00 Hrs
		ERISA issues and settlement.	2.00 1115
10/26/07	SNS	B200.B220 - 104 Review/analyze - Review IRC 6103 regarding	0.50 Hrs
	21,0	confidentiality of tax information and discuss with LAH.	0.50 1118
10/29/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise lien language in	2.30 Hrs
		POR, disclosure letter.	2.50 1115
10/29/07	LAH	B200.B220 - 102 Research: Research regarding application of	0.30 Hrs
		ERISA section 502 (1).	0.50 1113
10/29/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to F.	0.20 Hrs
		Kuplicki, A. Hogan regarding DOL penalty.	0.20 1113
10/29/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls	0.50 Hrs
		with R. Meisler, S. Corcoran regarding lien language in	0.00 1110
		disclosure documents.	
10/29/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.30 Hrs
		Telephone calls to and from PBGC (J. Segal, K. Morris)	3.5 5 2 2 2 2
		regarding PBGC lien filings.	
10/29/07	AMS	B200.B220 - 103 Draft/revise decision tree (excise taxes).	1.80 Hrs
10/29/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with	0.30 Hrs
		LAH regarding DOL issues.	
10/30/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.20 Hrs
		Telephone call with A. Hogan, J. Lyons regarding DOL	
		meeting.	
10/30/07	LAH	B200.B220 - 106 Communicate (with client): Two telephone	0.10 Hrs
		calls from F. Kupicki regarding DOL meeting.	
10/31/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.50 Hrs
		Telephone call with J. Segal (PBGC) regarding withdrawal of	
		lien notices.	
10/31/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mail	0.20 Hrs
		from and telephone call to K. Marafioti regarding PBGC	
		telephone call.	

\$40,975.00

THOMAS S. GIGOT - Principal	1.20 Hrs	625/hr	\$ 750.00
LONIE A. HASSEL - Principal	41.50 Hrs	625/hr	\$ 25,937.50
ANDREE . ST.MARTIN - Principal	9.20 Hrs	625/hr	\$ 5,750.00
ANNA A. DRIGGS - Associate	8.50 Hrs	470/hr	\$ 3,995.00
SHANNON N. SALINAS - Associate	0.50 Hrs	400/hr	\$ 200.00
JASON H. LEE - Associate	6.30 Hrs	330/hr	\$ 2,079.00
MICHAEL P. KREPS - Associate	6.10 Hrs	285/hr	\$ 1,738.50
CAMERON . GOWAN - Paralegal	2.50 Hrs	210/hr	\$ 525.00
	75.80 Hrs		\$ 40,975.00

DISBURSEMENTS Through October 31, 2007

Shipping

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W. Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

TOTAL DISBURSEMENTS THIS MA	ATTER
-----------------------------	-------

\$ 125.24

Re:	BANKRUPTCY	ADMINISTRATION
-----	------------	----------------

File Number 013580-00005

Through October 31, 2007

10/05/07	ЛНL	B100.B110 - 104 Review/analyze - preliminary monthly bill.	0.20 Hrs
10/30/07	JHL	B100.B110 - 104 Review/analyze - potential final monthly bill.	0.40 Hrs
10/30/07	ЛНL	B100.B110 - 103 Draft/revise - monthly statement and cover letter.	0.60 Hrs
10/30/07	APB	B100.B110 - 103 Draft/revise - September fee charts.	1.70 Hrs

\$ 676.50

JASON H. LEE - Associate ANNE P. BARNO - Accountant	1.20 Hrs	330/hr	\$ 396.00
	1.70 Hrs	165/hr	\$ 280.50
	2.90 Hrs		\$ 676.50

Re: DOL CLAIMS

File Number 013580-00006

Through October 31, 2007

10/01/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with D. Sherbin, F. Kuplicki, Skadden attorneys regarding DOL claims (.7); follow up telephone call with F. Kuplicki regarding same (.3).	1.00 Hrs
10/01/07	LAH	B200.B220 - 104 Review/analyze: Review damages information for telephone call with client regarding DOL claims.	0.30 Hrs
10/05/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to F. Kuplicki, FTI regarding DOL damages issue.	0.50 Hrs
10/10/07	LAH	B200.B220 - 106 Communicate (with client): Lexecon regarding damages calculations regarding DOL claim.	1.00 Hrs
10/11/07	JHL	B200.B220 - 102 Research: Research interest rates used in DOL's Voluntary Fiduciary Correction Program.	0.40 Hrs
10/11/07	ЛНL	B200.B220 - 105 Communicate (in firm) Email to LAH re: interest rates used in the DOL's Voluntary Fiduciary Correction Program.	0.30 Hrs
10/16/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze damages calculation from FTI regarding VCP correction.	0.50 Hrs
10/19/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise IFS agreement.	0.30 Hrs
10/19/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls	0.50 Hrs

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 35 of 90

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W.

1701 Pennsylvania Avenue, N.V Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

10/26/07	LAH	with F. Kuplicki regarding IFS agree B200.B220 - 106 Communicate (wit with F. Kuplicki regarding DOL sett filings.	h client): Telephon		0.50 Hrs	
10/29/07	LAH	B200.B220 - 106 Communicate (wit with D. Sherbin, F. Kuplicki, et al. remeeting.			1.00 Hrs	
						\$ 3,731.00
LONIE A. HA			5.60 Hrs 0.70 Hrs	625/hr 330/hr	\$ 3,500.00 \$ 231.00	
			6.30 Hrs		\$ 3,731.00	

Re: QUALIFIED PLANS

File Number 013580-02000

Through October 31, 2007

\$ 750.00

TOTAL FEES	\$ 45,382.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 4,538.25
TOTAL DISBURSEMENTS	\$ 8724
TOTAL DUE THIS STATEMENT	\$ 41,719.49

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10035624	03/29/07	1,348.20
10035997	04/26/07	3,659.22
10036540	05/29/07	2,353.32
10036982	06/22/07	2,540.34
10037547	07/25/07	1,824.75
10038093	08/29/07	4,681.08
10038519	09/24/07	2,590.38
10039099	10/29/07	27,312.51
	TOTAL A/R	\$ 57,158.42

TOTAL DUE

\$ 98,877.91



Invoice Number	Invoice Date	Account Number	Page
2-304-96888	Oct 09, 2007	0200-0952-7	5 of 11

Business Close Distance Base Package sent f	r	Cust. Raif. 13580-4 Ref \$5. Ilated based on a revenue thresheld of \$ 1087.51 of 14.50% to this shipment. Pery Not Completed.	· .	***************************************
Automation Tracking ID Service Type Package Type Zone Packages	USAB 861943191281 FedEx Priority Overnight FedEx Envelope 04 1	Sender LOME HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVE NW WASHINGTON DC 20006-5805 US	Recipient JOHN SHECHAN DELPHI CORP 5725 DELPHI DR TROY MI 48098 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	N/A Oct 01, 2007 09:42 A2 C.WATTS 027204433/0000208/_	Transportation Charge Earned Discount Saturday Delivery Fuel Surcharge Total Charge	USD	18.50 -2.96 12.50 4.07
 The Earned Disc Business Closed Distance Based Package sent from 	- FedEx has applied a fuel surcharge o count for this ship date has been calcul d or Adult Recipient Unavailable - Deliyi	stad based on a soughup throughout - changes ra	Ref.¥2:	\$32.11
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered	USAB 861943191292 FedEx Priority Overnight FedEx Envelope 03 1 N/A Oct 01, 2007 09:07	Sender LONIE HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVE NW WASHINGTON DC 20006-5805 US Transportation Charge Fuel Surcharge	Recipient VALERIA VENABLE GE PLASTICS AMERICAS 9930 RINCEY AVE HUNTERSVILLE NC 28078 US	16.85
Svc Area Signed by FedEx Use	A2 R.SMITH 027204433/0000197/	Earned Discount Saturday Delivery Total Charge	USD	3.86 -2.70 12.50 \$30.51

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 37 of 90

voice Number 2-304-96888

Invoice Date Oct 09, 2007

Account Number 0200-0952-7

Page 6 of 11

18.50

			00000, 2001	11 0-00		B .
4500	***************************************			4		,
	mer at a company of the company of t		00000000000000000000000000000000000000	***************************************	WWW.commons.com	
- 12:	Province the Control of the Control		**************************************	e area		
533	residency, dept. 2007 Gist. net., 13360-4					
2000			· · · · · · · · · · · · · · · · · · ·			
- 50	Orman China and St. Edw.					
25/8	rary, on pri					
900						
_	Picked up: Sep 28, 2007 Crist. Rel.: 13580-4 Payor: Shipper Ref.#3: Fire! Surphares - FedEx has profited a fire! restriction of 14 EW.	************	********************************			
•	 Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment. 					
						1
•	 The Earner Discount for this ship data has been appointed based on a revenue three. 	CORP 63 - LI-4-	T-1			1
	 The Earned Discount for this ship date has been calculated based on a revenue thres. 	SNOIG OF & 1087.	3 !			1

Business Closed or Adult Recipient Unavailable - Delivery Not Completed. Distance Based Pricing, Zone 4

 Package sent from: 20002 zip code 1st attempt Sep 29, 2007 at 09:54 AM.

Automation Tracking ID Service Type Package Type Zone Packages	USAB 861943191307 FedEx Priority Overnight FedEx Envelope 04	Sender LONIE HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVE NW WASHINGTON DC 20006-5805 US	Recipient David Sheibin Delphi Corp 5725 Delphi Dr Troy Mi 48098 US
Packages Rated Weight	n/A	Transportation Charge	

Delivered Oct 01, 2007 09:42 Saturday Delivery 12.50 Svc Area A2 **Fuel Surcharge** 4.07 Signed by **C.WATTS Earned Discount** -2.96 FedEx Use 027204433/0000208/_ **Total Charge** \$32.11

PC_LL_d	*********************************
CHARLES IN AND AND CHARLES IN A	
Professional Registra	
Picked up: Sep 28, 2007 Cust. Ref.; 13580-4 Ref.#2: Payor: Shipper Ref.#3:	//////////////////////////////////////
Payor Annor DAW.	
- Time of the property of the	
* The Formed Discount for this skip data has been reliable to the	.xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
The Fernal Director this ship data has been calculated to the formation of the same of the	**************************************

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1087.51

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.

Business Closed or Adult Recipient Unavailable - Delivery Not Completed.

Distance Based Pricing, Zone 3 Package sent from: 20002 zip code

1st attempt Sep 29, 2007 at 10:18 AM.

•	•			/
Automation Tracking ID Service Type Package Type Zone Packages	USAB 861943191351 FedEx Priority Overnight FedEx Envelope 03 1	Sender Lonie Hassel Groom Law Group Chartered 1701 Pennsylvania ave NW Washington DC 20006-5805 US	Recipient ALICIA LEONHARD OFFICE OF THE US TRUSTICE FOR 33 WHITCHALL ST STE 2100 SOUTH NEW YORK CITY NY 10004 US	12504
Rated Weight Delivered Svc Area Signed by	N/A Oct 01, 2007 09:20 A1 C.BROOKS	Transportation Charge Earned Discount Saturday Delivery		16.85 -2.70 12.50
FedEx Use	027204433/0000197/_	Fuel Surcharge Total Charge	IISD	3.86

Pg 38 of 90

Sent

GROOM LAW GROUP

Lonie A. Hassel (202) 861-6634 lah@groom.com

December 28, 2007

VIA FEDERAL EXPRESS

David Sherbin, General Counsel Delphi Corporation 5725 Delphi Drive Troy, Michigan 48098

Re:

Statement for Professional Services Rendered During

the Period Ending November 30, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from November 1, 2007 through November 30, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$14,018.76) and 100% of the expenses (\$899.94) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,

Lonie A. Hassel

Enclosures

cc:

John Wm. Butler, Jr., Esq.

Alicia M. Leonhard, Esq.

Robert J. Rosenberg, Esq.

Marissa Wesley, Esq.

Marlane Melican, Esq.

Bonnie Steingart, Esq.

John Sheehan, Esq. Valeria Venable

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811 202-857-0620 • Fax: 202-659-4503 • www.groom.com GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY CO SOUTHERN DISTRICT OF NEW YOR		
In re:	x :	
DELPHI CORPORATION, et al.,	: : :	Chapter 11 Case No. 05-44481 (RDD)
Debtors.	: : :	Jointly Administered

SUMMARY OF PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED, SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE PERIOD FROM NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period November 1, 2007 through and including November 30, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- <u>0004 Debtor Representation:</u> During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- <u>0005 Bankruptcy Administration</u>: During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.
- <u>0006 Department of Labor Claims:</u> During the Compensation Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

+ ;

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED COMMENCING NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007

<u>NAME</u> .	<u>YODAYROOD</u> AYDMISSION	<u>IRATHE</u>	LEKO), UTRIS	<u>TEMBKÖYMZA</u>
PARTNERS				
Lonie A. Hassel	1980	\$625	23.50	14,687.50
Thomas S. Gigot	1984	\$625	1.00	625.00
	TO	OTAL PARTNERS	24.50	\$15,312.50
ASSOCIATES				
Jason H. Lee	2006	\$330	12.60	4,158.00
	тот	CAL ASSOCIATES	12.60	\$4,158.00
		TOTAL	37.10	\$19,470.50
<u>T</u> (R 10% DISCOUNT		\$17,523.45
L	80% OF FEES A	AFTER DISCOUNT		\$14,018.76

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED COMMENCING NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007

TOTAL	\$ 899,94
QUALIFIED PLANS	750.00
SHIPPING	149.94
uddisbursements 🐮	Amount

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 42 of 90

SUMMARY OF SERVICES BY MATTER CODE FOR SERVICES RENDERED COMMENCING NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007

MATTER CÖDE	DESCRIPTION	HOURS		AMOUNT ALESS 10% DISCOUNT
00004	Debtor Representation	25.30	15,222.50	13,700.25
00005	Bankruptcy Administration	10.90	3,685.50	3,316.95
00006	DOL Claims	.90	562.50	506.25
TOTAL		37.10	\$19,470.50	\$17,523.45

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W.

1701 Pennsylvania Avenue, N.W Suite 1200 Washington, D.C. 20006-5811 FEI #52-1219029

December 18, 2007

Bill Number 10040151 File Number 013580

DELPHI CORPORATION David Sherbin General Counsel Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Professional services rendered for the period ending November 30, 2007.

DEBTOR REPRESENTATION	\$ 15,222.50	
Less 10 Percent	\$ -1,522.25	
BANKRUPTCY ADMINISTRATION	\$ 3,685.50	
Less 10 Percent	\$ -368.55	
DOL CLAIMS	\$ 562.50	
Less 10 Percent	\$ -56.25	
Total Fees		\$ 17,523.45
DEBTOR REPRESENTATION QUALIFIED PLANS	\$ 149.94 \$ 750.00	
Total Disbursements		\$ 899.94
Total	Manage	\$ 18,423.39

Payment may be made by wire transfer or ACH to:	Remittance address:
Groom Law Group, Chartered PNC Financial Services Group, Inc. Washington, D.C. 20006 ABA Transit Number 054000030 (ACH) ABA Transit Number 031000053 (WIRE) Account Number 5300759951	Groom Law Group, Chartered Department # 0589 Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W.

1701 Pennsylvania Avenue, N.W Suite 1200 Washington, D.C. 20006 FEI #52-1219029

December 18, 2007

Bill Number 10040151 File Number 013580

DELPHI CORPORATION David Sherbin General Counsel Delphi Corporation 5725 Delphi Drive Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through November 30, 2007

11/01/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.50 Hrs
		Preparation and follow up telephone calls with K. Marafioti, E.	
		Cochran regarding PBGC telephone call.	
11/01/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.50 Hrs
		Telephone call with PBGC attorneys, client, Skadden attorneys	0.00 1110
		regarding withdrawal of PBGC lien notices.	
11/01/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call	0.20 Hrs
		with K. Cobb regarding funding waiver requirements.	0.20 1118
11/01/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze materials	0.50 Hrs
	2241	for PBGC telephone call regarding lien filings.	U.JU HIS
11/01/07	LAH	P200 P220 109 Communicate (ather automat). Televit	0.00.77
11/01/0/	Litti	B200.B220 - 108 Communicate (other external): Telephone call	0.20 Hrs
11/02/07	LAH	with C. Thrower regarding funding waiver requirements.	
11/02/07	LAII	B200.B220 - 103 Draft/revise: Draft/revise explanation	1.30 Hrs
		regarding lien coverage and draft language regarding release of	
11/02/07	T 4 TY	notice of lien.	
11/02/07	LAH	B200.B220 - 106 Communicate (with client): E-mails to and	0.10 Hrs
11/02/07	T 4 TT	from K. Cobb regarding notice of lien issue.	
11/02/07	LAH	B200.B220 - 108 Communicate (other external): E-mail and	0.10 Hrs
		telephone call from K. Williams regarding funding waiver	
	_	conditions.	
11/05/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.10 Hrs
		Telephone call from J. Segal regarding lien issue.	
11/05/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.10 Hrs
		Telephone call to K. Marafioti regarding lien issue.	
11/06/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze funding	0.30 Hrs
		waivers regarding 412(n) lien issue.	
11/06/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.20 Hrs
		Telephone calls from and to K. Marafioti regarding draft	
		language for PBGC agreement.	
11/07/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call	1.00 Hrs
		with F. Kuplicki regarding DOL, funding issues.	
11/07/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze information	0.30 Hrs
		for Form 10 for ASEC, Delphi Mechatronic plans.	0.50 1113
11/07/07	LAH	B200.B220 - 108 Communicate (other external): Telephone call	0.20 Hrs
			0.20 1118

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

44.05.05		with K. Williams regarding pension plan funding issues.	
11/07/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.30 Hrs
		Telephone calls with JMC (x2) and e-mail to JMC regarding	
11/07/07	T 4 TY	contributions to Hourly Plan.	
11/07/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze decision tree	0.30 Hrs
11/08/07	T ATT	regarding MDL settlement.	
11/06/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.20 Hrs
11/08/07	LAH	Telephone call from R. Samole regarding lien issue.	0.20.44
11/08/07	JHL	B200.B220 - 102 Research: Research regarding lien issue. B200.B220 - 103 Draft/revise - PBGC Form 10 filings for	0.30 Hrs
11,00,07	JIIL	ASEC and Mechatronic plans.	0.60 Hrs
11/08/07	${ m JHL}$	B200.B220 - 105 Communicate (in firm) - Email to LAH re:	0.10 Hrs
		PBGC Form 10 filings for ASEC and Mechatronic plans.	0.10 1118
11/09/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues	0.20 Hrs
		regarding ASEC, Delphi Mechatronic Form 10 filings.	0.20 1113
11/12/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze release	0.70 Hrs
		issue regarding class action.	
11/12/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to F.	0.30 Hrs
		Kuplicki regarding release issue regarding ERISA class action.	
11/12/07	LAH	B200.B220 - 106 Communicate (with client): E-mail from F.	0.20 Hrs
11/12/07	TOO	Kuplicki regarding SERP plan issue.	
11/12/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with	0.30 Hrs
11/12/07	ЛНL	LAH regarding release issue.	
11/12/07	JIL	B200.B220 - 103 Draft/revise - PBGC Form 10 filing for Delphi ASEC Manufacturing plan.	0.20 Hrs
11/12/07	ЛНL	B200.B220 - 105 Communicate (in firm) - Email to LAH re:	0.10.11
11/12/07	31112	PBGC Form 10 filing for Delphi ASEC Manufacturing plan.	0.10 Hrs
11/13/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mail	0.10 Hrs
		from and telephone call to JMC regarding plan contribution	0.10 ms
		questions.	
11/13/07	JHL	B200.B220 - 103 Draft/revise - PBGC Form 10 filings for	0.50 Hrs
		ASEC and Mechatronic plans.	0,000 2220
11/14/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call	0.50 Hrs
		with F. Kuplicki regarding benefit claim issues, PPA issues,	
		DOL claim.	
11/14/07	LAH	B200.B220 - 102 Research regarding limitations period issue	2.00 Hrs
11/14/07	****	regarding benefit overpayment.	
11/14/07	JHL	B200.B220 - 103 Draft/revise - PBGC Form 10 filings for	0.50 Hrs
11/15/07	T ATT	ASEC and Mechatronic plans.	
11/13/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.30 Hrs
		Telephone call from PBGC attorneys regarding POR amendment.	
11/15/07	LAH	B200.B220 - 107 Communicate (other outside counsel):	0.10 17
11,10,0,	22 111	Telepone call to K. Marafioti regarding PBGC concerns.	0.10 Hrs
11/15/07	LAH	B200.B220 - 108 Communicate (other external): Two	0.30 Hrs
		telephone calls with K. Williams regarding funding waiver	0.50 1113
		issues.	
11/15/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze PBGC	0.60 Hrs
		proposed POR language.	2 2 2 2 2
11/15/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-	0.20 Hrs
11/1/10	.	mails from and to R. Meisler regarding POR amendment.	
11/16/07	LAH	B200.B220 - 104 Review/analyze arguments re: PBGC lien	2.50 Hrs

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W. Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

		language.				
11/16/07	LAH	B200.B220 - 107 Communicate (c	other outside counsel) -		0.10 Hrs	
11,10,0,	23.22	telephone calls from and to J. Sega				
11/16/07	LAH	B200.B220 - 107 Communicate (c	0.20 Hrs			
		from and to R. Meisler regarding				
11/16/07	TSG	B200.B220 - 105 Conference (in f			0.50 Hrs	
		PBGC issues.				
11/19/07	LAH	B200.B220 - 107 Communicate (c			0.30 Hrs	
		telephone call and email from J. S	legal (PBGC) re: POR			
11/00/07		language.	24 12 4 4.1 4	11	0.10 ***	
11/20/07	LAH	B200.B220 - 106 Communicate (v		call	0.10 Hrs	
11/20/07	LAH	and email to K. Cobb re: pension p B200.B220 - 106 Communicate (v		calle to	0.10 Hrs	
11/20/07	LAH	and from F. Kuplicki re: contribut		Calls to	0.10 1113	
11/20/07	LAH	B200.B220 - 107 Communicate (c			0.50 Hrs	
11/20/07	2	telephone calls with R. Meisler re				
		contributions.				
11/20/07	LAH	B200.B220 - 104 Review/analyze	proposed language for	POR	0.50 Hrs	
		re: pension plan contributions.				
11/21/07	LAH	B200.B220 - 106 Communicate (v	with client) - email to F	•	0.30 Hrs	
44/04/05		Kuplicki re: MDL settlement.			0.10.11	
11/21/07	LAH	B200.B220 - 106 Communicate (v		calis	0.10 Hrs	
11/26/07	LAH	from and to K. Cobb re: POR lang B200.B220 - 106 Communicate (v		20110	0.20 Hrs	
11/26/07	LAH	with K. Cobb (x2) re: POR language		Calls	0.20 1115	
11/26/07	LAH	B200.B220 - 103 Draft/revise PO		ien	0.80 Hrs	
11/26/07	LAH	B200.B220 - 107 Communicate (c			0.30 Hrs	
		from and to R. Meisler re: POR la			***************************************	
11/26/07	TSG	B200.B220 - 104 Review/analyze		GC lien.	0.20 Hrs	
11/28/07	LAH	B200.B220 - 104 Review/analyze			2.30 Hrs	
		benefits issues.				
11/29/07	LAH	B200.B220 - 103 Draft/revise dra			1.80 Hrs	
		changes to exit financing agreeme	ent.			
						\$ 15,222.50
						\$ 15,222.50
THOMAS S.	GIGOT - Pr	ncipal	1.00 Hrs	625/hr	\$ 625.00	
LONIE A. H.			22.30 Hrs	625/hr	\$ 13,937.50	
JASON H. L.			2.00 Hrs	330/hr	\$ 660.00	
			25.30 Hrs	_	\$ 15,222.50	
			23.30 nrs		Φ 13,222.30	

DISBURSEMENTS Through November 30, 2007

Shipping

\$ 149.94

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W. Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

Re: BANKRUPTCY ADMINISTRATION	ON
-------------------------------	----

File Number 013580-00005

Through November 30, 2007

11/14/07	JHL	B100.B110 - 104 Review/analyze - preliminary monthly bill.	0.40 Hrs	
11/20/07	${ m JHL}$	B100.B110 - 103 Draft/revise - sixth interim fee application.	3.60 Hrs	
11/26/07	ЛНL	B100.B110 - 105 Communicate (in firm) - Email to APB re:	0.20 Hrs	
		payment information needed for Sixth Interim Fee Application.		
11/28/07	${ m JHL}$	B100.B110 - 103 Draft/revise - sixth interim fee application.	2.00 Hrs	
11/29/07	LAH	B100.B110 - 103 Draft/revise - sixth interim fee application.	0.30 Hrs	
11/29/07	JHL	B100.B110 - 103 Draft/revise - sixth interim fee application.	0.80 Hrs	
11/30/07	JHL	B100.B110 - 104 Review/analyze - potential final monthly bill.	0.20 Hrs	
11/30/07	\mathfrak{JHL}	B100.B110 - 103 Draft/revise - monthly billing statement.	0.40 Hrs	
11/30/07	JHL	B100.B110 - 103 Draft/revise - Sixth Interim Fee Application	1.90 Hrs	
		and Notice of Sixth Interim Fee Application.		
11/30/07	$\mathfrak{J}\!H\!L$	B100.B110 - 111 Other - File Sixth Interim Fee Application and	0.70 Hrs	
		Notice of Sixth Interim Fee Application.		
11/30/07	ЛHL	B100.B110 - 103 Draft/revise - email to persons on the Master	0.20 Hrs	
		Service List and 2002 Service List re: Sixth Interim Fee		
		Application.		
11/30/07	JHL	B100.B110 - 104 Review/analyze - check Master Service List	0.20 Hrs	
		and 2002 Service List.		
				Q

\$ 3,685.50

LONIE A. HASSEL - Principal	0.30 Hrs	625/hr	\$ 187.50
JASON H. LEE - Associate	10.60 Hrs	330/hr	\$ 3,498.00
	10.90 Hrs	***************************************	\$ 3,685.50

Re: DOL CLAIMS

File Number 013580-00006

Through November 30, 2007

11/07/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze filings regarding DOL claim.	0.70 Hrs
11/07/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mail to A. Hogan regarding DOL hearing and preparation.	0.10 Hrs
11/09/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and telephone call to F. Kuplicki regarding DOL claim.	0.10 Hrs

\$ 562.50

LONIE A. HASSEL - Principal 0.90 Hrs 625/hr \$ 562.50 0.90 Hrs \$ 562.50

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W.

1701 Pennsylvania Avenue, N.V Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

Re:

QUALIFIED PLANS

File Number 013580-02000

Through November 30, 2007

\$ 750.00

TOTAL FEES	\$ 19,470.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 1,947.05
TOTAL DISBURSEMENTS	\$ 899.94
TOTAL DUE THIS STATEMENT	\$ 18,423.39

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10037547	07/25/07	1,824.75
10038093	08/29/07	4,681.08
10038519	09/24/07	2,590.38
10039099	10/29/07	5,285.76
10039418	11/28/07	41,719.49

TOTAL A/R \$ 66,950.08

TOTAL DUE

\$ 85,373.47

Continued on next page

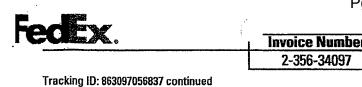
Zone Packages Rated Weight

N/A

=
-
=
=
=
=
===
==
2
===
#
=
=
===

Picked up: Dcf Payer: Shipper • The Earned Discr		Cust. Ref.: 12559-4 Ref.#3: 15550 ated based on a revenue threshold of \$ 1035.98	Ref#2:	
 ruer surcharge - Distance Based I Package sent fro 	Pricing, Zone 4	14.00 /s to bits empirically		
Automation Tracking ID Service Type Package Type Zone Packages	USAB 863097056815 FedEx Priority Overnight FedEx Envelope 04	Sender LONIE HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVE NW WASHINGTON DC 20008-5805 US	Recipient John Sheechan Delphi Corporation 5725 Delphi Dr Troy Mi 48098 US	
Rated Weight Delivered Svc Area	N/A Oct 31, 2007 10:18 A2	Transportation Charge Earned Discount		18.50 -2.96 2.18
Signed by FedEx Use	C.WILSON 030323743/0000208/_	Fuel Surcharge Total Charge	USD	\$17.72
 Fuel Surcharge Distance Based 	- FedEx has applied a fuel surcharge o	lated based on a revenue threshold of \$ 1035.98 f 14.00% to this shipment		
 Distance Based Package sent for Automation Tracking ID Service Type Package Type 	Pricing, Zone 4 om: 20002 zip code USAB 863097056826 FedEx Priority Overnight FedEx Envelope	Sender Lonie Hassel Groom Law Group Chartered 1701 Pennsylvania ave NW Washington DC 20006-5805 US	Recipient DAVID SHERBIN DELPHI CORPORATION 5725 DELPHI DR TROY MI 48098 US	
Zone Packages Rated Weight Delivered Svc Area	04 1 N/A Oct 31, 2007 10:18 A2	Transportation Charge Earned Discount Fuel Surcharge		18.50 -2.96 2.18
Signed by FedEx Use	C.WILSON 030323743/0000208/_	Total Charge	USD	\$17.77
Picked up: Oct Payor: Shipper • Fuel Surcharge • The Earned Dist • Distance Based • Package sent fr	- FedEx has applied a fuel surcharge count for this ship date has been calc I Pricing, Zone 3	Cust. Ref ≥13580-4 Ref ¥3: of 14.00% to this shipment. ulated based on a revenue threshold of \$ 1035.98	Rel.#Z	
Automation Tracking ID Service Type Package Type Zone	USAB 863097056837 FedEx Priority Overnight FedEx Envelope 03	Sender LONIE HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVE NW WASHINGTON DC 20006-5805 US	Recipient Alicia Leonhard Office of the US trustee for t 33 Whitchall St 2100 Southern New York City NY 10004 US	

86922 5/8



	· · · · · · · · · · · · · · · · · · ·				•
	0	Invoice Number	Invoice Date	Account Number	Page
		2-356-34097	Nov 06, 2007	0200-0952-7	10 of 15
racking ID: 863 Jelivered Ovc Area Jigned by JedEx Use	3097056837 continued Oct 31, 2007 09:18 A1 D.MOBLEY 030323743/0000197/_	Transportation Charge Fuel Surcharge Earned Discount Total Charge		USD	16.8 1.9 -2.7 \$1 6.1
icked up: Oct	30, 2007	Cust. Ref 2 13580-4		Ret#Z	
'ayor: Shipper		Ref.#3:			
	- FedEx has applied a fuel surcharge o Pricing, Zone 3	lleted based on a revenue threshold of \$ 10 of 14.00% to this shipment.	35.98		
utomation	USAB	<u>Sender</u>		Recipient	
racking ID	863097056848	LONIE HOSSEL		VALERIA VENABLE	
Service Type Package Type Yone	FedEx Priority Overnight FedEx Envelope 03	GROOM LAW GROUP CHARTER 1701 PENNSYLVANIA AVE NW WASHINGTON DC 20006-5805		GE PLASTICS AMERICAS 9930 KINCEY AVE HUNTERSVILLE NC 28078 US	
ackages	1				
lated Weight Jelivered	N/A Oct 31, 2007 09:24	Transportation Charge) }	16.8
vc Area	A2	Earned Discount			-2.
Signed by SedEx Use	P.LEE 030323743/0000197/	Fuel Surcharge Total Charge		USD	1. \$16.
					J10.
icked up: Oct ayer: Shipper	30, 200 <i>1</i>	Cust. Ref.: 19580-4 Ref.#3:		Ruf.#2:	
-	om: 20002 zip code	St			
lutomation racking ID	USAB 863097056859	<u>Sender</u> LONI HASSEL		Recipient JOHN WM BUTLER	
ervice Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTER	ED	SKADDEN ARPS SLATE MEIGHER FLO	
ackage Type one	FedEx Envelope 04	1701 PENNSYLVANIA AVE NW WASHINGTON DC 20006-5805	IIC .	333 WEST WACKER DR STE 2120	
ackages	1	WAShing FON DC 20000-9809	U3	CHICAGO IL 60606 US	
lated Weight	N/A			Į.	
elivered vc Area	Oct 31, 2007 08:37 A1	Transportation Charge Fuel Surcharge			18. 2.
igned by	E.ROSAS	Earned Discount			-2.
edEx Use	030323908/0000208/_	Total Charge		USD	\$17.
icked up: Oct	30, 2007	Cust. Rei.: 13580-4		ReL#2	
'ayor: Shipper		Ref.#3:			
Fuel Surcharge	- FedEx has applied a fuel surcharge	ulated based on a revenue threshold of \$ 10 of 14.00% to this shipment.	35.98		
Distance Based Package sent fro	Pricing, Zone 3 om: 20002 zip code				
utomation	USAB	Sender		Recipient	
racking ID	863097056860	LONIE HASSEL	en.	BONNIE STEINGERT	
ervice Type ackage Type	FedEx Priority Overnight FedEx Envelope	GROOM LAW GROUP CHARTER 1701 PENNSYLVANIA AVE NW		FRIED FRANK HARRIS SHRIVER & J ONE NEW YORK PLZ	
one	03	WASHINGTON DC 20006-5805		NEW YORK CITY NY 10004 US	
ackages	1)	
ated Weight elivered	N/A Oct 31, 2007 10:18	Transportation Charge			16
vc Area	A1	Earned Discount		\	-2
Signed by	S.DORSEY	Fuel Surcharge			1.
FedEx Use	030323743/0000197/_	Total Charge		USD	\$16.



Delivered

Svc Area

Signed by

FedEx Use

Oct 31, 2007 08:49

030323743/0000197/_

O.MELENDEZ

A1

<u>u</u>	· Ø	Invoice Number Inv	oice Date	Account Number	Page
			v 06, 2007	0200-0952-7	11 of 15
Picked up: Oct		Casst. Rel.: 13290-4	Reta	72:	
Payor: Shipper		Retain			
 Fuel Surcharge Distance Based 	 FedEx has applied a fuel surcharge 	ulated based on a revenue threshold of \$ 1035.98 of 14.00% to this shipment.			
Automation	USAB	<u>Sender</u>	Reci	pient	
Tracking ID	863097056870	LONIE HASSEL		LENE MELICAN	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED		IS POLK & WORDELL	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW		EXINGTON AVE	1
Zone	03	WASHINGTON DC 20006-5805 US		YORK CITY NY 10017 US	1
Packages	1				1
Rated Weight	N/A				1
Delivered	Oct 31, 2007 08:43	Transportation Charge			16.
Svc Area	A1	Earned Discount			-2.
Signed by	A.GOMEZ	Fuel Surcharge			1.
edEx Use	030323743/0000197/_	Total Charge		USD	\$16.
Picked up: Oct		Cust. Rel.: 13580-4	Refa	1 2:	
ayor: Shipper		Ref.#3:			
Automation Fracking ID Service Type	USAB 863097056881 FedEx Priority Overnight	<u>Sender</u> LONIE HASSEL GROOM LAW GROUP CHARTERED	MAR	pient IISSA WESLEY PSON THASHET & BATLETT	
ackage Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW		EXINGTON AVE	
one	03	WASHINGTON DC 20006-5805 US		YORK CITY NY 10017 US	
ackages	1		7424	10	
lated Weight	N/A				
elivered	Oct 31, 2007 08:52	Transportation Charge			16.
lvc Area	A1	Earned Discount			-2.
igned by	J.ALLEYNE	Fuel Surcharge			1.
edEx Use	030323743/0000197/_	Total Charge		USD	\$16.
Picked up: Oct Payor: Shipper		Cust. Ref.: 13580-4 Ref.#3:	Ref <u>i</u>	<u>12</u>	
Distance Based	- FedEx has applied a fuel surcharge	ulated based on a revenue threshold of \$ 1035,98 of 14.00% to this shipment.			
lutomation	USAB	Sender	Reri	<u>pient</u>	
racking ID	863097056892	LONIE HASSEL		ERT ROSENBERG	
ervice Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED		IAN & WATKINS	V
ackage Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW		THIRD AVE	· .
one	03	WASHINGTON DC 20006-5805 US		YORK CITY NY 10022 US	116 AU
ackages	1		*****		149,94
ated Weight	N/A				
lalius and	O-4 24 2007 00-40	-			

Transportation Charge Earned Discount

Fuel Surcharge Yotal Charge

16.85

-2.70

1.98 **\$16.13**

GLOOM LAW GROUP

Lonie A. Hassel (202) 861-6634 lah@groom.com

January 30, 2008

VIA FEDERAL EXPRESS

David Sherbin, General Counsel Delphi Corporation 5725 Delphi Drive Troy, Michigan 48098

Re:

Statement for Professional Services Rendered During

the Period Ending December 31, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from December 1, 2007 through December 31, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$9,366.84) and 100% of the expenses (\$1,345.49) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely.

Enclosures

cc: John Wm. Butler, Jr., Esq.

Alicia M. Leonhard, Esq.

Robert J. Rosenberg, Esq.

Marissa Wesley, Esq.

Marlane Melican, Esq.

Bonnie Steingart, Esq.

John Sheehan, Esq.

Valeria Venable

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811

202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue N.W. Washington, DC 20006

Telephone: (202) 857-0620 Facsimile: (202) 659-4503

Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY CO	OURT	
SOUTHERN DISTRICT OF NEW YO	RK	
	X	
	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
, ,	:	` ′
Debtors.	:	Jointly Administered
	:	•
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	X	

SUMMARY OF PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED, SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE PERIOD FROM DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period December 1, 2007 through and including December 31, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- <u>0004 Debtor Representation</u>: During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- <u>0005 Bankruptcy Administration:</u> During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.
- <u>0006 Department of Labor Claims:</u> During the Compensation Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED COMMENCING DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007

<u>NAME</u>	<u>YALAR(OIL</u> 2 AVDMESSION	RATE COL	<u>IKOURS</u>	<u>TEZEUKONMAN</u>
PARTNERS				
Lonie A. Hassel	1980	\$625	13.30	8,312.50
Thomas S. Gigot	1984	\$625	.40	250.00
Andree St. Martin	1983	\$625	1.30	812.50
	то	TAL PARTNERS	15.00	\$9,375.00
ASSOCIATES				
Jason H. Lee	2006	\$330	9.30	3,069.00
Michael P. Kreps	2007	\$285	1.00	285.00
	TOTA	AL ASSOCIATES	10.30	\$3,354.00
PARAPROFESSIO	NALS			
Anne P. Barno	N/A	\$165	1.70	280.50
	TOTAL PARA- P	PROFESSIONALS	1.70	\$ 280.50
		TOTAL	27.00	\$13,009.50
TO	TAL FEES AFTE	R 10% DISCOUNT		\$11,708.50
	80% OF FEES A	FTER DISCOUNT		\$9,366.84

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 56 of 90

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED COMMENCING DECEMBER 1, 2007 THROUGH DECEMBER 31 2007

### Disbursements ###	
SHIPPING	529.16
CAB	16.00
RESEARCH SERVICES	50.33
QUALIFIED PLANS	750.00
TOTAL	\$1,345.49

SUMMARY OF SERVICES BY MATTER CODE FOR SERVICES RENDERED COMMENCING DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007

MATTER: CODE	JDESCRIPTION	Hours.	全是公司工作与公司的全部的企业,但以外的企业的企业	TAMIOUNITE THESS 1026 DISCOLNITE
00004	Debtor Representation	22.10	11,289.50	10,160.55
00005	Bankruptcy Administration	3.60	907.50	816.75
00006	DOL Claims	1.30	812.50	731.25
TOTAL		27.00	\$13,009.50	\$11,708.55

ROOM LAW GROUP, CHARTERL J 1701 Pennsylvania Avenue, N.W.

1701 Pennsylvania Avenue, N.W Suite 1200 Washington, D.C. 20006-5811 FEI #52-1219029

January 28, 2008

Bill Number 10040626 File Number 013580

DELPHI CORPORATION David Sherbin General Counsel Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Professional services rendered for the period ending December 31, 2007.

DEBTOR REPRESENTATION	\$ 11,289.50
Less 10 Percent	\$ -1,128.95
BANKRUPTCY ADMINISTRATION	\$ 907.50
Less 10 Percent	\$ -90.75
DOL CLAIMS	\$ 812.50
Less 10 Percent	\$ -81.25
Total Fees	\$ 11,708.55
DEBTOR REPRESENTATION BANKRUPTCY ADMINISTRATION QUALIFIED PLANS	\$ 66.33 \$ 529.16 \$ 750.00
Total Disbursements	\$ 1,345.49
Total	\$ 13,054.04

Payment may be made by wire transfer or ACH to:	Remittance address:
Groom Law Group, Chartered	Groom Law Group, Chartered
PNC Financial Services Group, Inc.	Department # 0589
Washington, D.C. 20006	Washington, DC 20073-0589
ABA Transit Number 054000030 (ACH)	
ABA Transit Number 031000053 (WIRE)	
Account Number 5300759951	

GROOM LAW GROUP, CHARTERLA 1701 Pennsylvania Avenue, N.W. Suite 1200 Washington, D.C. 20006

FEI #52-1219029

January 28, 2008

Bill Number 10040626 File Number 013580

DELPHI CORPORATION David Sherbin General Counsel Delphi Corporation 5725 Delphi Drive Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through December 31, 2007

12/03/07	LAH	B200.B220 - 106 Communicate (with client) - telephone call with F. Kuplicki re: loan agreement, open issue.	0.30 Hrs
12/03/07	LAH	B200.B220 - 104 Review/analyze comments re: loan agreement pension provisions.	0.20 Hrs
12/04/07	LAH	B200.B220 - 104 Review/analyze proposed DOL exemption and application to MDL settlement.	1.00 Hrs
12/04/07	JHL	B200.B220 - 111 Other - Pull and send actuarial valuation reports for the ASEC, Mechatronics, and PHI plans to M. Caloway.	0.70 Hrs
12/04/07	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: issues with settlement of plan's claims.	0.20 Hrs
12/05/07	LAH	B200.B220 - 104 Review/analyze F. Kuplicki's proposed changes to loan agreement re: pension issues.	0.50 Hrs
12/10/07	LAH	B200.B220 - 104 Review/analyze proposed changes to ERISA MDL settlement.	2.30 Hrs
12/12/07	LAH	B200.B220 - 104 Review/analyze comment on proposed changes to loan agreement re: benefit issues.	0.50 Hrs
12/12/07	LAH	B200.B220 - 103 Draft/revise outline re: qualifying employer securities and settlement issues.	3.30 Hrs
12/13/07	LAH	B200.B220 - 104 Review/analyze qualifying employer stock issue.	1.00 Hrs
12/13/07	LAH	B200.B220 - 107 Communicate (other outside counsel) e-mails from and to A. Hogan re: employer securities issue.	0,30 Hrs
12/13/07	MPK	B200.B220 - 102 Research whether warrants are qualifying employer securities.	0.50 Hrs
12/14/07	LAH	B200.B220 - 104 Review/analyze e-mail from F. Kuplicki re: exit financing disclosure issues re: benefit plans.	0.50 Hrs
12/17/07	LAH	B200.B220 - 106 Communicate (with client) - call with F. Kuplicki re: DOL claim, MDL settlement, exit financing agreement.	0.50 Hrs
12/17/07	LAH	B200.B220 - 104 Review/analyze EPCA provisions re: PBGC liens.	0.30 Hrs
12/17/07	JHL	B200.B220 - 102 Research - re: proposed consideration in settlement of litigation.	2.20 Hrs

GROOM LAW GROUP, CHARTERLU 1701 Pennsylvania Avenue, N.W. Suite 1200 Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

12/18/07	LAH	B200.B220 - 104 Review/analyze provisions and PBGC liens	documents re: EPCA	lien	0.50 Hrs	
12/18/07	JHL	B200.B220 - 104 Review/analyze settlement of claims.	- Analysis re: proposed	d	0.90 Hrs	
12/18/07	ЛНL	B200.B220 - 103 Draft/revise - ar	nalysis re: proposed		1.60 Hrs	
12/18/07	MPK	amendment to PTE 2003-39. B200.B220 - 102 Research re: rec	eipt, holding and dispo	sition	0.50 Hrs	
12/19/07	TSG	of warrants. B200.B220 - 105 Communicate (i		th LAH	0.40 Hrs	
12/19/07	LAH	regarding DOL release and collec B200.B220 - 101 Plan and prepar		for call	0.30 Hrs	
12/19/07	LAH	re: equity lending agreement B200.B200 - 109 Appear for/atter outside counsel re: benefit provisi		client,	0.50 Hrs	
12/19/07	ЛНL	agreement. B200.B220 - 105 Communicate (LAH re: modification of the prop			0.20 Hrs	
12/21/07	LAH	Securities Action. B200.B200 - 104 Review/analyze fiduciary re: plan of reorganization			1.00 Hrs	
12/27/07	LAH	claims and develop responses. B200.B220 - 107 Communicate (- calls to	0.30 Hrs	
12/31/07	ЛНL	and from and e-mail to J. Lyons r B200.B220 - 104 Review/analyze transcript of hearing re: modificat Delphi Securities Action.	e - proposed notice and		1.60 Hrs	
						\$ 11,289.50
THOMAS S. G LONIE A. HAS JASON H. LEE MICHAEL P. F	SSEL - Prir E - Associa	acipal te	0.40 Hrs 13.30 Hrs 7.40 Hrs 1.00 Hrs	625/hr 625/hr 330/hr 285/hr	\$ 250.00 \$ 8,312.50 \$ 2,442.00 \$ 285.00	
			22:10 Hrs	_	\$ 11,289.50	
DISBURSEME Through Decen		07				
Cab service Research Servi	ces				\$ 16.00 \$ 50.33	
		TOTAL DIS	BURSEMENTS THIS	MATTER		\$ 66.33

BANKRUPTCY ADMINISTRATION Re:

File Number 013580-00005

Through December 31, 2007

B100.B110 - 104 Review/analyze - preliminary monthly bill. 12/10/07 JHL

0.20 Hrs

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 60 of 90

GROOM LAW GROUP, CHARTERLA 1701 Pennsylvania Avenue, N.W. Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DEL	DIJI	CORPOR	ATTON
1754	·FDI	1.11/1.11/1.11	A I K //V

12/11/07	JHL	B100.B110 - 104 Review/analyze - I amount due from Delphi for the Fiftl			0.90 Hrs	
12/11/07	JHL	and how reductions should be alloca B100.B110 - 105 Communicate (in the how fee reductions for the Fifth Fee	0.10 Hrs			
12/21/07	ЛНL	be allocated. B100.B110 - 103 Draft/revise - mon	thly billing statement	t and	0.70 Hrs	
12/21/07	APB	cover letter. B100.B110 - 111 Other - Prepare No	ovember fee charts.		1.70 Hrs	
						\$ 907.50
JASON H. LEE ANNE P. BARN			1.90 Hrs 1.70 Hrs	330/hr 165/hr	\$ 627.00 \$ 280.50	
			3.60 Hrs		\$ 907.50	
DISBURSEME Through Decem		97				
Shipping					\$ 529.16	
		TOTAL DISBU	URSEMENTS THIS	MATTER		\$ 529.16
Re: DOL CI	LAIMS					
File Number 01	3580-0000	5				
Through Decem	ber 31, 200	77				
12/12/07	AMS	104 Review/analyze PT issue in DO	L settlement.		1.30 Hrs	
						\$ 812.50
ANDREE .ST.	MARTIN -	- Principal	1.30 Hrs	625/hr	\$ 812.50	
			1.30 Hrs		\$ 812.50	

QUALIFIED PLANS Re:

File Number 013580-02000

Through December 31, 2007

\$ 750.00

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 61 of 90

ROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

\$ 13,009.50 \$ - 1,300.95 \$ 1,345.49 \$ 13,054.04	TOTAL FEES BILLING ARRANGEMENT TOTAL DISBURSEMENTS AL DUE THIS STATEMENT	FEES I	
			/IOUS BILLS OUTSTANDING
	1,042.85	11/27/06	10033575
	5,290.29	12/15/06	10033974
	949.23	01/26/07	10034611
	3,566.25	02/23/07	10035110
	1,824.75	07/25/07	10037547
	4,681.08	08/29/07	10038093
	2,590.38	09/24/07	10038519
	5,285.76	10/29/07	10039099
	8,168.85	11/28/07	10039418
	18,423.39	12/18/07	10040151
	¢ £1 922 92		ጥረ
	\$ 51,822.83	OTAL A/R	TC

TOTAL DUE

\$ 64,876.87

FedEx.

 Invoice Number
 Invoice Date
 Account Number
 Page

 2-405-85335
 Dec 04, 2007
 0200-0952-7
 11 of 14

Distance Based	count for this ship date has been calct	Clust: Ref: 013580-00005 Ref:#2 lated based on a revenue threshold of \$ 1073.59 of 16.50% to this shipment	Ref.#2:	
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use	INET 790393753267 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 01, 2007 10:36 A1 D.MUNEZ 000000000/0000197/_	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US Transportation Charge Earned Discount Automation Bonus Discount Saturday Delivery Fuel Surcharge Total Charge	Recipient Marlane Melican, Esq. Davis Polk & Wardell 450 Lexington Avenue NEW YORK CITY NY 10017 US	16.85 -2.70 -1.69 12.50 4.12
Picked up: Nov	30.2007	Cust. Ref.: 13580-5	USD Ref.#2:	\$29.08
Distance Based Package sent fro FedEx has audite	ount for this ship date has been calcul FedEx has applied a fuel surcharge o Pricing, Zone 3 m: 20002 zip code Id this shipment for correct oackanes	Ref.#3:		
Automation Tracking ID Service Type Package Type Zone Packages	INET 791445516584 FedEx Priority Overnight FedEx Pak 03	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US	Recipient Bonnie Steingart Fried, Frank, Harris, Shriver, One New York Plaza NEW YORK CITY NY 10004 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	2.0 lbs, 0.9 kgs Dec 01, 2007 10:54 A1 B.DORSEY 000000000/0001508/_	Transportation Charge Saturday Delivery Automation Bonus Discount Earned Discount Fuel Surcharge Total Charge	USD	24.20 12.50 -2.42 -3.87 5.02
•				900.70



 Fuel Surcharge - Fe Distance Besed Pri Package sent from: 1st attempt Dec 01, FedEx has audited The package weigh 	nt for this ship date has been calcu adEx has applied a fuel surcharge o icing, Zone 3 : 20002 zip code	·		Account Number 0200-0952-7	Page 12 of 14
Payer: Silippe: The Earned Discou Fuel Surcharge - Fe Distance Based Pri Package sent from: Ist attempt Dec 01, FedEx has audited in The package weigh	nt for this ship date has been calcul adEx has applied a fuel surcharge of icing, Zone 3 : 20002 zip code 2007 at 10:39 AM. this shipment for correct peckages,	Crist. Ref.: 913589-00005 Ref.#3: lated based on a revenue threshold of \$ 1073.5 f 16.50% to this shipment.	Be	J L] 120114
ayer. Shippe: The Earned Discou Fuel Surcharge - Fe Distance Based Pri Package sent from: 1st attempt Dec 01, FedEx has audited The package weigh	nt for this ship date has been calcul adEx has applied a fuel surcharge of icing, Zone 3 : 20002 zip code 2007 at 10:39 AM. this shipment for correct peckages,	Ref.#3: lated based on a revenue threshold of \$ 1073.! f 16.50% to this shipment.		FL#2:	
The Earned Discou Fuel Surcharge - Fe Distance Based Pri Package sent from 1st attempt Dec 01, FedEx has audited The package weigh	adEx has applied a fuel surcharge o icing, Zone 3 : 20002 zip code 2007 at 10:39 AM. this shipment for correct peckages,	lated based on a revenue threshold of \$ 1073. f 16.50% to this shipment	59		
	are bar			ount.	
utomation racking ID ervice Type ackage Type one ackages ated Weight	INET 791808314983 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N. WASHINGTON DC 20006 US Transportation Charge	<u>R</u> . Ri La W. 88	ecipient obert Rosenberg & Mark Broude otham & Watkins LLP 15 Third Avenue EW YORK CITY NY 10022 US	24.2
Delivered Svc Area Signed by	Dec 01, 2007 10:59 A1 N.DAVIS	Automation Bonus Discount Saturday Delivery Earned Discount			-2.4 12.5 -3.8
edEx Use	000000000/0001508/_	Fuel Surcharge Total Charge		USD	5.0 \$3 5.4
	nt for this ship date has been calcu edEx has applied a fuel surcharge o cing, Zone 3	Cust. Heli.: 13580-5 Het#3: lated based on a revenue threshold of \$ 1073. f 16.50% to this shipment.		£#2:	
	INET 791808386960 FedEx Priority Overnight FedEx Envelope 03 1 N/A	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N. WASHINGTON DC 20006 US Transportation Charge	B Fr W. 0	ecipient onnie Steingart ied, Frank, Harris, Shriver, ne New York Plaza EW YORK CITY NY 10004 US	16.1
elivered vc Area igned by	Dec 01, 2007 10:54 A1 B.DORSEY 000000000/0000197/_	Earned Discount Automation Bonus Discount Saturday Delivery Fuel Surcharge Total Charge		USD	-2.7 -1.1 12.4 -4.
The Earned Discour Distance Based Pri Package sent from: FedEx has audited t	edEx has applied a fuel surcharge o nt for this ship date has been calcu cing, Zone 3 20002 zip code this shipment for correct packages,	Cust: Ref.: 013580-00005 Ref.#3	59 reflected in the invoice am	sf.#2:	
racking ID ervice Type Package Type one	INET 792463972227 FedEx Priority Overnight FedEx Pak 03 1	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N. WASHINGTON DC 20006 US	W _. 4:	ecipient larissa Wesley & Kenneth Ziman impson, Thacher & Bartlett LL 25 Lexington Avenue EW YORK CITY NY 10017 US	
lated Weight Jelivered Ivc Area Signed by	2.0 lbs, 0.9 kgs Dec 01, 2007 11:10 A1 D.WRIGHT 000000000/0001508/_	Transportation Charge Saturday Delivery Fuel Surcharge Earned Discount Automation Bonus Discount Total Charge		USD	24.2 12.5 5.0 -3.8 -2.4 \$35.4



CEX.	9	Invoice Number	Invoice Date	Account Number	Page
		2-405-85335	Dec 04, 2007	0200-0952-7	13 of 14
cked up; Nov	30, 2007	Cast. Ref.: 013580-00005	Re	L#2:	
wor: Shipper		Ref#3:			
The Earned Disco Fuel Surcharge -	ount for this ship date has been calcu FedEx has applied a fuel surcharge (ilated based on a revenue threshold of \$ 1073 of 16.50% to this shipment.	3.59		
Distance Based F	Pricing, Zone 3				
Package sent from 1st attempt Dec 0	m; 20002 zip code)1, 2007 at 10:39 AM.				
ıtomation	INET	<u>Sender</u>		cipient	
acking ID	792607278184	LONIE A. HASSEL		bert Rosenberg, Esq.	
rvice Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERE	_	tham & Watkins LLP 5 Third Avenue	
ckage Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N		W YORK CITY NY 10022 US	
ne	03	WASHINGTON DC 20006 US	iVi	-44 10UV CITE HE 10055 02	
ickages	1	Transportation Charge		}	16.
ited Weight	N/A	Automation Bonus Discount		1	-1.
elivered	Dec 01, 2007 10:59 A1	Earned Discount			-2.
c Area gned by	N.DAVIS	Fuel Surcharge		ľ	4.
dEx Use	000000000/0000197/_	Saturday Delivery			12.
arv cog	55000000000000141/_	Total Charge		USD	\$29
cked up: Nov	20. 2017	Cast. Rel.: 013580-00005	Re	£#2:	
iyor. Shipper	uu, kuu.	Ref.#3:			
	aught for this phis data has been and	ulated based on a revenue threshold of \$ 107:	3.59		
Fuel Surcharde -	ount for this snip date has been calci - FedEx has applied a fuel surcharge	of 16.50% to this shipment.	0.00		
D' to Darollar go	, correct abbuse a recitation &	• • • • • • • • • • • • • • • • • • • •		l l	
Distance Basec I	Pricing, Zone 3			i	
Package sent fro	Pricing, Zone 3 om: 20002 zip code		a la la de lecete en		
Package sent fro	om: 20002 zip code ad this shipment for correct package:	s, weight, and service. Any changes made are	e reflected in the invoice am	ount	
Package sent fro	om: 20002 zip code ad this shipment for correct package: sight exceeds the maximum for the pa	ackaging type, therefore, FedEx Envelope was	s rated as FedEx Pak.		1
Package sent fro FedEx has audite The package we	om: 20002 zip code ad this shipment for correct package:	ackaging type, therefore, FedEx Envelope was <u>Sender</u>	s rated as FedEx Pak. <u>Re</u>	ecipient	
Package sent fro FedEx has audite The package we Itomation	om: 20002 zip code ad this shipment for correct package: light exceeds the maximum for the pa INET 799760612249	ackaging type, therefore, FedEx Envelope was <u>Sender</u> LONIE A. HASSEL	s rated as FedEx Pak. Re M	ecipient Iarlane Melican, Esq.	
Package sent fro FedEx has audite The package we utomation acking ID ervice Type	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight	ackaging type, therefore, FedEx Envelope was Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE	s rated as FedEx Pak. Ru M ED D	ecipient Iarlane Melican, Esq. avis Polk & Wardell	
Package sent from FedEx has audited. The package we satemation tacking ID arvice Type ackage Type.	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak	ackaging type, therefore, FedEx Envelope was <u>Sender</u> LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I	s rated as FedEx Pak. Ref M ED D N.W. 45	ecipient Iarlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue	
Package sent fro FedEx has audite The package we utomation racking ID ervice Type ackage Type one	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03	ackaging type, therefore, FedEx Envelope was Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE	s rated as FedEx Pak. Ref M ED D N.W. 45	ecipient Iarlane Melican, Esq. avis Polk & Wardell	
Package sent fro FedEx has audite The package we utomation acking ID ervice Type ackage Type one ackages	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1	ackaging type, therefore, FedEx Envelope was Sender LONIE A. HASSEI. GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US	s rated as FedEx Pak. Ref M ED D N.W. 45	ecipient Iarlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue	24
Package sent from FedEx has audited. The package we set to mation tracking ID service Type ackage Type ackage Type ackages ated Weight.	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs	ackaging type, therefore, FedEx Envelope was Sender LONIE A. HASSEI. GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge	s rated as FedEx Pak. Ref M ED D N.W. 45	ecipient Iarlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue	i.
Package sent fro FedEx has audite The package we utomation acking ID ervice Type ackage Type one ackages ated Weight elivered	om: 20002 zip code ad this shipment for correct package: light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36	Sender LONIE A. HASSEI. GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount	s rated as FedEx Pak. Ref M ED D N.W. 45	ecipient Iarlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue	-2
Package sent fro FedEx has audite The package we utomation acking ID ervice Type ackage Type one ackages ated Weight elivered yc Area	om: 20002 zip code ad this shipment for correct package: light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1	Sender LONIE A. HASSEI. GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount	s rated as FedEx Pak. Ref M ED D N.W. 45	ecipient Iarlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue	.\ -3
Package sent from FedEx has audited. The package we automation acking ID parvice Type ackage Type one ackages sated Weight blivered or Area gned by	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ	Sender LONIE A. HASSEI. GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge	s rated as FedEx Pak. Ref M ED D N.W. 45	ecipient Iarlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue	2
Package sent from FedEx has audited. The package we atomation acking ID privice Type ackage Type one ackages atted Weight alivered or Area gned by	om: 20002 zip code ad this shipment for correct package: light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1	Sender LONIE A. HASSEI. GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount	s rated as FedEx Pak. Ref M ED D N.W. 45	ecipient Iarlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue	-2 -3 5
Package sent fro FedEx has audite The package we atomation acking ID revice Type ackage Type one ackages ated Weight elivered or Area gned by adEx Use	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000000001508/_	Sender LONIE A. HASSEI. GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge	s rated as FedEx Pak. Re M ED De N.W. 45	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US	-2 -3 5
Package sent fro FedEx has audite The package we atomation acking ID ervice Type ackage Type one ackages ated Weight elivered /c Area gned by adEx Use	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000/0001508/_	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cost. Ref.: 03:3580-00005	s rated as FedEx Pak. Re M ED De N.W. 45	ecipient larlane Melican, Esq. avis Polk & Wardell 30 Lexington Avenue EW YORK CITY NY 10017 US	-2 -3 5
Package sent fro FedEx has audite The package we atomation acking ID ervice Type ackage Type one ackages ated Weight elivered or Area gned by dEx Use	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000000001508/_	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cast. Ref.: 83:3580-00805 Ref.#3	s rated as FedEx Pak. Re M ED De N.W. 45	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US	-2 -3 5
Package sent fro FedEx has audite The package we utomation acking ID arvice Type ackage Type ackages ated Weight elivered or Area gned by adEx Use	om: 20002 zip code ad this shipment for correct package: light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000/0001508/_	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cust. Ref.: 013580-00095 Ref.#3	s rated as FedEx Pak. Be M FD D N.W. 45 N	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US	-2 -3 5
Package sent from FedEx has audited. The package we automation acking ID service Type ackage Type one ackage Type one ackage sated Weight selivered are Area agned by adEx Use ackage. Shipper Fuel Surcharge. The Earned Disconce Based Distance Based	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 00000000/0001508/_ 730: 2007	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cast. Ref.: 83:3580-00805 Ref.#3	s rated as FedEx Pak. Be M FD D N.W. 45 N	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US	-2 -3 5
Package sent from FedEx has audited. The package we atomation acking ID service Type ackage Type one ackage sated Weight allivered for Area agned by addEx Use ackage. Shipper Fuel Surcharge. The Earned Disconce Based Distance Based Distance Based	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000000001508/_	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cust. Ref.: 013580-00095 Ref.#3	s rated as FedEx Pak. Be M FD D N.W. 45 N	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US	-2 -3 -3 -5 -12 -338
Package sent fro FedEx has audite The package we atomation acking ID rivice Type ackage Type ane ackages ated Weight elivered ac Area agned by dEx Use Cked up: Nov ayars Shipper Fuel Surcharge The Earned Disc Distance Based Package sent fro	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 00000000/0001508/_ 730: 2007	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cast. Ref.: 033580-00093 Ref.#3 of 16.50% to this shipment. Eulated based on a revenue threshold of \$ 107	Richard as Fedex Pak. Be M ED D N.W. 45 Richard Article Ar	ecipient larlane Melican, Esq. avis Polk & Wardell 30 Lexington Avenue EW YORK CITY NY 10017 US USD ef #2:	12 \$38
Package sent fro FedEx has audite The package we atomation acking ID revice Type ackage Type ackage Sated Weight allivered or Area gned by adEx Use Caked up: Nav ayar: Si ipper Fuel Surcharge The Earned Disc Distance Based Package sent fro utomation	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 00000000/0001508/_ - FedEx has applied a fuel surcharge count for this ship date has been calc Pricing, Zone 3 om: 20002 zip code	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cust. Ref.: 83.3580-80805 Ref.#3. of 16.50% to this shipment sulated based on a revenue threshold of \$ 107	Richard as Fedex Pak. Be M ED D N.W. 45 Richard Architecture Archi	ecipient larlane Melican, Esq. avis Polk & Wardell 30 Lexington Avenue EW YORK CITY NY 10017 US USD ef.#2: decipient Marissa Wesley, Esq.	-2 -3 -3 -5 -12 -338
Package sent from FedEx has audited The package we atomation acking ID privice Type ackage Type ackage Type are ackage to Area agned by a dEx Use Compared to Area agned to Area agned by a dEx Use Compared to Area agned to Area	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000000001508/_ - FedEx has applied a fuel surcharge count for this ship date has been calc Pricing, Zone 3 om: 20002 zip code INET	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Clist: Ref.: 033580-00805 Ref.#2 of 16.50% to this shipment sulated based on a revenue threshold of \$ 107 Sender LONIE A. HASSEL GROOM LAW GROUP CHARTER	Richard as Fedex Pak. Record Market	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US USD et.#2: decipient Marissa Wesley, Esq. Simpson, Thacher & Bartlett LL	-2 -3 -3 -5 -12 -338
Package sent from FedEx has audited. The package we atomation acking ID privice Type ackage Type ackage Sented Weight allowed by a sented Weight allowed by a sented Weight ackage. The Earned Discourage The Earned Discourage The Earned Discourage The Earned Discourage Type ackage sent from acking ID privice Type	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 00000000/0001508/_ - FedEx has applied a fuel surcharge count for this ship date has been calc Pricing, Zone 3 om: 20002 zip code INET 799760677544	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Clist: Ref.: 033580-0005 Ref.#3 of 16.50% to this shipment. culated based on a revenue threshold of \$ 103 Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERI 1701 PENNSYLVANIA AVENUE,	Report State of the state of th	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US USD et #2: decipient Aarissa Wesley, Esq. Simpson, Thacher & Bartlett LL 25 Lexington Avenue	-2 -3 -3 -5 -12 -338
Package sent from FedEx has audited. The package we atomation acking ID envice Type ackage Type ackage Sented Weight allivered for Area agned by adEx Use Lecked Up: Novayor: Shipper Fuel Surcharge The Earned Discontion acking ID envice Type ackage Type ackage Type ackage Type ackage Type	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pa INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000/0001508/_ - FedEx has applied a fuel surcharge count for this ship date has been calc Pricing, Zone 3 om: 20002 zip code INET 799760677544 FedEx Priority Overnight	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Clist: Ref.: 033580-00805 Ref.#2 of 16.50% to this shipment sulated based on a revenue threshold of \$ 107 Sender LONIE A. HASSEL GROOM LAW GROUP CHARTER	Report State of the state of th	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US USD et.#2: decipient Marissa Wesley, Esq. Simpson, Thacher & Bartlett LL	12 \$38
Package sent from FedEx has audited. The package we atomation acking ID ervice Type ackage Type one ackages ated Weight elivered for Area agned by additional ackage sent from the type of the type of the type of the type of type of type ackage sent from type ackage Type ackage Type of the type ackage Type of the type ackage Sent from type of type ackage Type of type ackage Type of type ackage Sent from type ackage Type of type ackage Type of type ackage Sent from type ackage Type of type ackage Sent from type ackage Type of type ackage Type of type ackage Sent from type ackage Sent from type ackage Type of type ackage Sent from type of t	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pai INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000/0001508/_ - FedEx has applied a fuel surcharge count for this ship date has been calc l Pricing, Zone 3 om: 20002 zip code INET 799760677544 FedEx Priority Overnight FedEx Envelope 03 1	Sender LONIE A. HASSEL. GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cust. Ref.: 013580-00005 Ref.: 32 of 16.50% to this shipment. culated based on a revenue threshold of \$ 107 Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERI 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US	Report State of the state of th	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US USD et #2: decipient Aarissa Wesley, Esq. Simpson, Thacher & Bartlett LL 25 Lexington Avenue	17 \$38
Package sent from FedEx has audited. The package we atomation acking ID ervice Type ackage Type one ackages ated Weight elivered for Area agned by additional ackage sent from the type of the type of the type of the type of type of type ackage sent from type ackage Type ackage Type of the type ackage Type of the type ackage Sent from type of type ackage Type of type ackage Type of type ackage Sent from type ackage Type of type ackage Type of type ackage Sent from type ackage Type of type ackage Sent from type ackage Type of type ackage Type of type ackage Sent from type ackage Sent from type ackage Type of type ackage Sent from type of t	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pai INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000000001508/_ ** 30: 2007 - FedEx has applied a fuel surcharge count for this ship date has been calc Pricing, Zone 3 om: 20002 zip code INET 799760677544 FedEx Priority Overnight FedEx Envelope 03 1 N/A	Sender LONIE A. HASSEL. GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cust. Ref.: 013580-0005 Ref.#3 of 16.50% to this shipment. culated based on a revenue threshold of \$ 107 Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERI 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge	Report State of the state of th	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US USD et #2: decipient Aarissa Wesley, Esq. Simpson, Thacher & Bartlett LL 25 Lexington Avenue	\$38
Package sent fro FedEx has audite The package we atomation acking ID arvice Type ackage Type one ackages ated Weight elivered ac Area gned by adEx Use acked up: Nov aver Shipper Fuel Surcharge The Earned Disc Distance Based Package sent fro utomation racking ID ervice Type ackage Type one ackages ated Weight	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pai INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000/0001508/_ - FedEx has applied a fuel surcharge count for this ship date has been calc l Pricing, Zone 3 om: 20002 zip code INET 799760677544 FedEx Priority Overnight FedEx Envelope 03 1	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cust. Ref.: 013580-00005 Ref.#3: of 16.50% to this shipment. culated based on a revenue threshold of \$ 100 Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERI 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Fuel Surcharge	Report State of the state of th	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US USD et #2: decipient Aarissa Wesley, Esq. Simpson, Thacher & Bartlett LL 25 Lexington Avenue	-2 -3 -3 -5 -12
Package sent fro FedEx has audite The package we utomation acking ID ervice Type ackage Type one ackages ated Weight elivered oc Area igned by edEx Use acked up Nove aver Shipper The Earned Disc Distance Based Package sent fro utomation racking ID ervice Type ackage Type one ackages ated Weight elivered	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pai INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000/0001508/_ - FedEx has applied a fuel surcharge count for this ship date has been calc Pricing, Zone 3 om: 20002 zip code INET 799760677544 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 01, 2007 11:10 A1	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cast. Ref.: 03:3580-90005 Ref.#3 of 16:50% to this shipment. culated based on a revenue threshold of \$ 107 Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERI 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Fuel Surcharge Earned Discount	Report State of the state of th	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US USD et #2: decipient Aarissa Wesley, Esq. Simpson, Thacher & Bartlett LL 25 Lexington Avenue	-2 -3 5 12 \$35
Package sent fro FedEx has audite The package we atomation acking ID arvice Type ackage Type one ackages ated Weight elivered or Area gned by adEx Use The Earned Disc Distance Based Package sent fro utomation racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area igned by	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pai INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000/0001508/_ - FedEx has applied a fuel surcharge count for this ship date has been calc Pricing, Zone 3 om: 20002 zip code INET 799760677544 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 01, 2007 11:10 A1 D.WRIGHT	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cast. Ref.: 03:3580-00005 Ref.#3 of 16.50% to this shipment culated based on a revenue threshold of \$ 107 Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERI 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Fuel Surcharge Earned Discount Automation Bonus Discount	Report State of the state of th	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US USD et #2: decipient Aarissa Wesley, Esq. Simpson, Thacher & Bartlett LL 25 Lexington Avenue	24 -2 -3 5 12 \$35
Package sent from FedEx has audited. The package was untomation recking ID service Type ackage Type one ackage Type one ackage Sated Weight selivered by Area igned by sedEx Use scked up: Novayor Shipper Fuel Surcharge. The Earned Discontage Based Distance Based	om: 20002 zip code ad this shipment for correct packages light exceeds the maximum for the pai INET 799760612249 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 01, 2007 10:36 A1 D.MUNEZ 000000000/0001508/_ - FedEx has applied a fuel surcharge count for this ship date has been calc Pricing, Zone 3 om: 20002 zip code INET 799760677544 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 01, 2007 11:10 A1	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERE 1701 PENNSYLVANIA AVENUE, I WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Earned Discount Fuel Surcharge Saturday Delivery Total Charge Cast. Ref.: 03:3580-90005 Ref.#3 of 16:50% to this shipment. culated based on a revenue threshold of \$ 107 Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERI 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Fuel Surcharge Earned Discount	Report State of the state of th	ecipient larlane Melican, Esq. avis Polk & Wardell 50 Lexington Avenue EW YORK CITY NY 10017 US USD et #2: decipient Aarissa Wesley, Esq. Simpson, Thacher & Bartlett LL 25 Lexington Avenue	-2 -3 5 12 \$35

28.04

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 65 of 90

nvoice Number 2-418-01353

Invoice Date Dec 11, 2007

Account Number 0200-0952-7

Page

FedEx Express	Shipment	Detail By	y Payor	Type (Origi	nal)-
----------------------	-----------------	------------------	---------	-------------	-------

reuck cyhi	622 Sinhment neran n'i	rator the toriginal		*************
Picked up: Nov Payor: Shipper	30, 2007	Cust. Ref.: 1550-115 / 013570-05	Ref#2:	
 Fuel Surcharge The Earned Disc Distance Based 		16.50% to this shipment. ted based on a revenue threshold of \$ 1073.59		
Automation Tracking ID Service Type Package Type Zone	INET 790393715211 FedEx Standard Overnight FedEx Envelope 04	<u>Sender</u> LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US	Recipient John William Butler, Esq. Skadden, Arps, Slate, Meagher& 333 West Wacker Drive CHICAGO IL 60606 US	
Packages Rated Weight Delivered Svc Area	1 N/A Dec 03, 2007 08:37 A1 J.CANAN	Transportation Charge Fuel Surcharge Earned Discount Automation Bonus Discount		16.80 2.05 -2.69 -1.68
Signed by FedEx Use	000000000/0000222/_	Total Charge	USD	\$14.48
Picked up: No Payor: Shippei		Cust Rel: 013580-00005 Rel:#3:	Ref.#2.	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
Business Closed or Adult Recipient Unavailable - Delivery Not Completed.

Distance Based Pricing, Zone 4

Package sent from: 20002 zip code

1st attempt Dec 01, 2007 at 09:51 AM.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was reted as FedEx Pak.

Automation Tracking ID Service Type Package Type Zone	INET 790§85317609 FedEx Priority Overnight FedEx Pak 04	Sender Lonie A. Hassel Groom Law Group Chartered 1701 Pennsylvania Avenue, N.W. Washington DC 20006 US	Recipient John D. Sheehan Delphi Corporation 5725 Delphi Drive TROY MI 48098 US	5.08	
Packages	1	Transportation Charge		5 30	0.20
Rated Weight	2.0 lbs, 0.9 kgs			-4	4.83
Delivered	Dec 03, 2007 09:53	Earned Discount		-:	3.02
Svc Area	A2	Automation Bonus Discount		1;	2.50
Signed by	M.TROMBLEY	Saturday Delivery		•	5.75
FedEx Use	000000000/0001530/_	Fuel Surcharge	USD		0.60
		Total Charge	QSD		



	•	Invoice Number Invoice	Date \ Account Number	Page
		2-418-01353 Dec 11,	2007 0200-0952-7	5 of 14
icked up: Nov	30, 2007	Cost. Rel.: 013580-00005	Rel.#2:	
The Earned Disc Business Closed Distance Based Package sent fro	or Adult Recipient Unavailable - Delive	ated based on a revenue threshold of \$ 1073.59		
utomation racking ID ervice Type ackage Type one ackages	INET 790885427197 FedEx Priority Overnight FedEx Envelope 04 1 N/A	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US Transportation Charge	Recipient John D. Sheehan Delphi Corporation 5725 Delphi Drive TROY MI 48098 US	18
ated Weight elivered vc Area igned by edEx Use	N/A Dec 03, 2007 09:53 A2 M.TROMBLEY 000000000/0000208/	Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount		-1 12 4 -2
icked up: Nov	30: 2007	Total Charge Cust: Ref.::13580-5	USD Ref.#2:	\$30
Fuel Surcharge - Business Closed Distance Based Peckage sent fro 1st attempt Dec FedEx has audite	FedEx has applied a fuel surcherge of or Adult Recipient Unaveilable - Deliv Pricing, Zone 3 om: 20002 zip code 01, 2007 at 10:01 AM. ad this shipment for correct packages,	ery Not Completed. , weight, and service. Any changes made are reflected in tr	ie invoice amount.	
Fuel Surcharge - Business Closed Distance Based Peckage sent fro 1st attempt Dec 1 FedEx has audite The package we utomation acking ID arvice Type ackage Type one ackages ated Weight	FedEx has applied a fuel surcharge of or Adult Recipient Unaveilable - Deliv Pricing, Zone 3 om: 20002 zip code 01, 2007 at 10:01 AM. at this shipment for correct packages, eight exceeds the maximum for the packages. INET 791445546598 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs	f 16.50% to this shipment. ery Not Completed. , weight, and service. Any changes made are reflected in the chaging type, therefore, FedEx Envelope was rated as FedE Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US Transportation Charge	ne invoice amount. x Pak. Recipient Valeria Venable GE Plastics, Americas 9930 Kincey Avenue HUNTERSVILLE NC 28078 US	24
Fuel Surcharge Business Closed Distance Bases Peckage sent fro 1st attempt Dec I FedEx has audite The package we utomation racking ID srvice Type ackage Type one ackages ated Weight elivered oc Area	FedEx has applied a fuel surcharge of or Adult Recipient Unaveilable - Deliv Pricing, Zone 3 miz 2002 zip code 01, 2007 at 10:01 AM. and this shipment for correct packages, eight exceeds the maximum for the packages of the	f 16.50% to this shipment. ery Not Completed. , weight, and service. Any changes made are reflected in the chaging type, therefore, FedEx Envelope was rated as FedE Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US	x Pak. <u>Becipient</u> Valeria Venable GE Plastics, Americas 9930 Kincey Avenue	24
Fuel Surcharge - Business Closed Distance Based Package sent fro 1st attempt Dec FedEx has audite	FedEx has applied a fuel surcharge of or Adult Recipient Unaveilable - Deliv Pricing, Zone 3 om: 20002 zip code 01, 2007 at 10:01 AM. ad this shipment for correct packages, eight exceeds the maximum for the packages. INET 791445546598 FedEx Priority Overnight FedEx Pak 03 1 2.0 lbs, 0.9 kgs Dec 03, 2007 09:29	f 16.50% to this shipment. ery Not Completed. , weight, and service. Any changes made are reflected in the chaging type, therefore, Fedex Envelope was rated as Fede. Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US Transportation Charge Earned Discount Automation Bonus Discount	x Pak. <u>Becipient</u> Valeria Venable GE Plastics, Americas 9930 Kincey Avenue	1
Fuel Surcharge Business Closed Distance Based Peckage sent fro 1st attempt Dec I FedEx has audite The package we stomation racking ID revice Type rackage Type one rackage Sated Weight elivered rackages	FedEx has applied a fuel surcharge of or Adult Recipient Unaveilable - Deliv Pricing, Zone 3 mi. 20002 zip code 01, 2007 at 10:01 AM. ed this shipment for correct packages, eight exceeds the maximum for the packages of the surgest	f 16.50% to this shipment. ery Not Completed. weight, and service. Any changes made are reflected in the chaging type, therefore, Fedex Envelope was rated as Fede Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge Saturday Delivery Total Charge Cust. Rels. 9135989-00001 Rel.#3: of 16.50% to this shipment.	x Pak. Recipient Valeria Venable GE Plastics, Americas 9930 Kincey Avenue HUNTERSVILLE NC 28078 US	-3 -2 12
Fuel Surcharge Business Closed Distance Based Package sent fro 1st attempt Dec I FedEx has audite The package we attempt Dec I FedEx has audite The package we attempt Dec I FedEx has audite The package we attempt Dec I FedEx has audite I FedEx has audite I Fuel Type I Fuel Surcharge The Earned Disc Business Closed Distance Based Package sent from	FedEx has applied a fuel surcharge of or Adult Recipient Unaveilable - Deliv Pricing, Zone 3 mr. 2002 zip code 01, 2007 at 10:01 AM. ed this shipment for correct packages, eight exceeds the maximum for the ship date has been calculated to eight exceeds the packages, eight exceeds the packa	f 16.50% to this shipment. ery Not Completed. weight, and service. Any changes made are reflected in the chaging type, therefore, Fedex Envelope was rated as Fede Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge Saturday Delivery Total Charge Cust. Rels. 9135989-00001 Rel.#3: of 16.50% to this shipment.	x Pak. Recipient Valeria Venable GE Plastics, Americas 9930 Kincey Avenue HUNTERSVILLE NC 28078 US	17

Fedex.

	<u> </u>	Invoice Number	Invoice Date	Account N	vumber >	Page
	-	2-418-01353	Dec 11, 2007	0200-09	952-7	6 of 14
icked up: Nov	36, 2007	Cust. Rel.: 13850-05		ReL#2:	Ť.	
The Earned Disc Distance Based	Pricing, Zone 4	Ref **: 116.50% to this shipment. ated based on a revenue threshold of \$ 107	73.59			
utomation	om: 20002 zip code INET	<u>Sender</u>		Recipient		
racking ID	791445617561	LONIE A. HASSEL		John William Butler, Es	q.	
ervice Type	FedEx Standard Overnight	GROOM LAW GROUP CHARTERI		Skadden, Arps, Slate, N	- 1	
ackage Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE,	N.W.	333 West Wacker Drive	•	
one ackages	04 1	WASHINGTON DC 20006 US		CHICAGO IL 60606 US		
ated Weight	N/A	Transportation Charge				16.
elivered	Dec 03, 2007 08:37	Fuel Surcharge				2.
vc Area	A1	Automation Bonus Discount			}	-1.
igned by	J.CANAN	Earned Discount				-2
edEx Use	000000000/0000222/_	Total Charge		US	SD	\$14
icked up: Nov	30, 2007	Cust. Ref.: 13580+00005		Ref.#2:		
ayor: Shipper		Ref#3:				
The Earned Disc Business Closed Distance Based	l or Adult Recipient Unavailable - Deliv Pricing, Zone 3 om: 20002 zip code	lated based on a revenue threshold of \$ 10.				
1st attempt Dec	01, 2007 BE 10:33 AW.					
1st attempt Dec	INET	<u>Sender</u>		Recipient		
Ist attempt Dec utomation		<u>Sender</u> Frank Batchelor		Recipient Alicia M. Leonhard, Esc	q .	
Ist attempt Dec utomation racking ID ervice Type	INET	Frank Batchelor GROOM LAW GROUP, CHARTER		Alicia M. Leonhard, Esc Office of the US Truste	e	
Ist attempt Dec utomation racking ID ervice Type ackage Type	INET 791808377039 FedEx Priority Overnight FedEx Envelope	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE,		Alicia M. Leonhard, Esc Office of the US Trusted for the Southern Dist of	e f New Y	
Ist attempt Deci utomation racking ID ervice Type ackage Type one	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03	Frank Batchelor GROOM LAW GROUP, CHARTER		Alicia M. Leonhard, Esc Office of the US Truste	e f New Y	
Ist attempt Deci utomation racking ID ervice Type ackage Type one ackages	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US		Alicia M. Leonhard, Esc Office of the US Trusted for the Southern Dist of	e f New Y	11
Ist attempt Dec of utomation racking ID ervice Type ackage Type one ackages ated Weight	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE,		Alicia M. Leonhard, Esc Office of the US Trusted for the Southern Dist of	e f New Y	
Ist attempt Deci utomation racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery		Alicia M. Leonhard, Esc Office of the US Trusted for the Southern Dist of	e f New Y	 1:
Ist attempt Deci utomation racking ID ervice Type ackage Type ackages ated Weight elivered or Area gned by	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge		Alicia M. Leonhard, Esc Office of the US Trusted for the Southern Dist of	e f New Y	- 1;
Ist attempt Deci utomation racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area igned by	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount		Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10	e f New Y 1004 US	 1:
Ist attempt Decinomation racking ID ervice Type eckage Type one eckages eted Weight elivered ye Area gned by edex Use	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 000000000/0000197/_	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge	NW	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10	e f New Y 1004 US	 1:
Ist attempt Decintomation racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area igned by edEx Use	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 000000000/0000197/_	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount	NW	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10	e f New Y 1004 US	: 1; 4 -:
Ist attempt Deciutomation racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area igned by edEx Use icked up Nov ayors Shippers Fuel Surcharge The Earned Disc Business Closed Distance Based Package sent fr 1st attempt Dec FedEx has audit	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 00000000/0000197/_ -FedEx has applied a fuel surcharge of count for this ship date has been calculator Adult Recipient Unavailable - Deliv Pricing, Zone 4 01, 2007 at 09:51 AM. ed this shipment for correct packages	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Cust. Rel.: 013580-00001 Ref.#3: f 16.50% to this shipment lated based on a revenue threshold of \$ 10	773.59	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10	e f New Y 1004 US	16 -1 12 4 -2 \$29
Ist attempt Decide utomation racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area igned by edEx Use ICKER UP NOV AYOU SINDERS FUEL SUrcharge The Earned Disc Business Closed Distance Based Package sent frost attempt Dec FedEx has audit	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 00000000/0000197/_ -FedEx has applied a fuel surcharge of count for this ship date has been calculator Adult Recipient Unavailable - Deliv Pricing, Zone 4 01, 2007 at 09:51 AM. ed this shipment for correct packages	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Cist. Rel.: 013580-00001 Ref.#3; f16.50% to this shipment lated based on a revenue threshold of \$ 10 ary Not Completed.	773.59	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10	e f New Y 1004 US	 1:
Ist attempt Deciutomation racking ID prvice Type ackage Type ackages ated Weight elivered yc Area igned by adEx Use icked up Nov ayor Sinpper Fuel Surcharge The Earned Dist Business Close Package sent fr 1st attempt Dec FedEx has audit The package we utomation	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 00000000/0000197/_ -FedEx has applied a fuel surcharge of the count for this ship date has been calculus for Adult Recipient Unavailable - Deliv Pricing, Zone 4 om: 20002 zip code 01, 2007 at 09:51 AM. ed this shipment for correct packages eight exceeds the maximum for the pace	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Cost. Hel.: 013580-00011 Ref.#3: if 16.50% to this shipment lated based on a revenue threshold of \$ 10 ery Not Completed. , weight, and service. Any changes made a ckaging type, therefore, FedEx Envelope with the shipment of th	NW 73.59 are reflected in the invoice as rated as FedEx Pak.	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10 Ref.#2: amount Recipient David Sherbin	e f New Y 1004 US	 1:
Ist attempt Decivition acking ID ervice Type ackage Type one ackages atted Weight elivered with Area igned by additional ackage Type Fuel Surcharge The Earned Distance Based Package sent frost attempt Dec FedEx has audit The package we utomation racking ID ervice Type	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 00000000/0000197/_ -FedEx has applied a fuel surcharge of count for this ship date has been calcul or Adult Recipient Unavailable - Deliv Pricing, Zone 4 01, 2007 at 09:51 AM. ed this shipment for correct packages eight exceeds the maximum for the packages in the control of the packages of the county of the packages o	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Circl. 1813-580-5880-1 Ref. 33: f 16.50% to this shipment lated based on a revenue threshold of \$ 10 ery Not Completed. , weight, and service. Any changes made a ckaging type, therefore, FedEx Envelope with the shipment LONIE A. HASSEL GROOM LAW GROUP CHARTER	NW 173.59 are reflected in the invoice as rated as FedEx Pak.	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10 Ref.#2: amount: Recipient David Sherbin Delphi Corporation	e f New Y 1004 US	 1:
Ist attempt Decivition acking ID ervice Type eckage Type one eckages ated Weight elivered ye Area gned by edex Use eckage Type of the Earned Distance Based Distance Based Distance Based Fedex has audit The package we utomation racking ID ervice Type eckage Type	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 000000000/0000197/_ -FedEx has applied a fuel surcharge or count for this ship date has been calculator Adult Recipient Unavailable - Deliv Pricing, Zone 4 om: 20002 zip code 01, 2007 at 09:51 AM. ed this shipment for correct packages eight exceeds the maximum for the pace INET 792463953060 FedEx Priority Overnight FedEx Pak	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Crist. Rel.: \$13580-90801 Ref.#3: f16.50% to this shipment lated based on a revenue threshold of \$10 ery Not Completed. , weight, and service. Any changes made a ckaging type, therefore, FedEx Envelope with the shipment LONIE A. HASSEL GROOM LAW GROUP CHARTER 1701 PENNSYLVANIA AVENUE,	NW 173.59 are reflected in the invoice as rated as FedEx Pak.	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10 Ref.#2: Becipient David Sherbin Delphi Corporation 5725 Delphi Drive	e f New Y 1004 US	 1:
Ist attempt Decivition acking ID ervice Type ackage Type one ackages ated Weight elivered with Area igned by adEx Use ICKER UP November 1 The Earned Disc Business Closed Distance Based Package sent for 1st attempt Dec FedEx has audit The package we utomation racking ID ervice Type ackage Type one	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 00000000/0000197/_ -FedEx has applied a fuel surcharge o count for this ship date has been calculator Adult Recipient Unavailable - Deliv Pricing, Zone 4 om: 20002 zlp code 01, 2007 at 09:51 AM. ed this shipment for correct packages eight exceeds the maximum for the part INET 792463953060 FedEx Priority Overnight FedEx Pak 04	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Circl. 1813-580-5880-1 Ref. 33: f 16.50% to this shipment lated based on a revenue threshold of \$ 10 ery Not Completed. , weight, and service. Any changes made a ckaging type, therefore, FedEx Envelope with the shipment LONIE A. HASSEL GROOM LAW GROUP CHARTER	NW 173.59 are reflected in the invoice as rated as FedEx Pak.	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10 Ref.#2: amount: Recipient David Sherbin Delphi Corporation	e f New Y 1004 US	 1:
Ist attempt Decivition attempt Decivition attempt Decivition arcking ID ervice Type ackage Type one ackages atted Weight elivered ye Area gned by adEx Use Icked up November 1998 Icked up November	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 00000000/0000197/_ -FedEx has applied a fuel surcharge o count for this ship date has been calculated or Adult Recipient Unavailable - Deliv Pricing, Zone 4 om: 20002 zlp code 01, 2007 at 09:51 AM. ed this shipment for correct packages eight exceeds the maximum for the packages of the priority overnight FedEx Pak 04 1	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Crist: Ref.: 012580-00001 Ref.#3: 118.50% to this shipment lated based on a revenue threshold of \$ 10 ery Not Completed. weight, and service. Any changes made a ckaging type, therefore, FedEx Envelope with Sender LONIE A. HASSEL GROOM LAW GROUP CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US	NW 773.59 The reflected in the invoice as rated as FedEx Pak.	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10 Ref.#2: Becipient David Sherbin Delphi Corporation 5725 Delphi Drive	e f New Y 1004 US	\$22
Ist attempt Deciutomation racking ID ervice Type ackage Type one ackages ated Weight elivered yc Area igned by adEx Use Icked up: Nov ayot. Sipprer The Earned Distance Based Package sent fro 1st attempt Dec FedEx hes audit The package we utomation racking ID ervice Type ackage Type one ackages ated Weight	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 00000000/0000197/_ -FedEx has applied a fuel surcharge o count for this ship date has been calculator Adult Recipient Unavailable - Deliv Pricing, Zone 4 om: 20002 zlp code 01, 2007 at 09:51 AM. ed this shipment for correct packages eight exceeds the maximum for the part INET 792463953060 FedEx Priority Overnight FedEx Pak 04	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Crist. Rel.: \$13580-90801 Ref.#3: f16.50% to this shipment lated based on a revenue threshold of \$10 ery Not Completed. , weight, and service. Any changes made a ckaging type, therefore, FedEx Envelope with the shipment LONIE A. HASSEL GROOM LAW GROUP CHARTER 1701 PENNSYLVANIA AVENUE,	NW 773.59 The reflected in the invoice as rated as FedEx Pak.	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10 Ref.#2: Becipient David Sherbin Delphi Corporation 5725 Delphi Drive	e f New Y 1004 US	: 1; 4 -:
Ist attempt Deciutomation racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area igned by adEx Use icked up New ayor Sinoper Fuel Surcharge The Earned Disc Business Closed Distance Based Package sent for 1st attempt Dec FedEx has audit The package we utomation racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 00000000/0000197/_ 381, 2007 -FedEx has applied a fuel surcharge or count for this ship date has been calculated or Adult Recipient Unavailable - Deliv Pricing, Zone 4 om: 20002 zlp code 01, 2007 at 09:51 AM. ed this shipment for correct packages eight exceeds the maximum for the packages eight exceeds eight exceeds the maximum for the packages eight exceeds eight exceeds eight exceeds eight exceeds eight exceeds eight exceeds eight exce	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Cust. Rel.: 013580-00001 Rel.#3: 16.50% to this shipment lated based on a revenue threshold of \$ 10 ery Not Completed. weight, and service. Any changes made a ckaging type, therefore, FedEx Envelope with the completed of \$ 10 Ender LONIE A. HASSEL GROOM LAW GROUP CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Fuel Surcharge Earned Discount	NW 773.59 The reflected in the invoice as rated as FedEx Pak.	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10 Ref.#2: Becipient David Sherbin Delphi Corporation 5725 Delphi Drive	e f New Y 1004 US	\$29
Ist attempt Deciutomation racking ID ervice Type ackage Type one ackages ated Weight elivered vc Area igned by adEx Use icked up: Nov ayor. Sinpper Fuel Surcharge The Earned Distance Based Package sent fro 1st attempt Dec FedEx has audit The package we utomation racking ID ervice Type ackage Type one ackages ated Weight elivered	INET 791808377039 FedEx Priority Overnight FedEx Envelope 03 1 N/A Dec 03, 2007 09:20 A1 D.MOBLEY 000000000/0000197/_ 381, 2007 -FedEx has applied a fuel surcharge of count for this ship date has been calculated for Adult Recipient Unavailable - Deliv Pricing, Zone 4 om: 20002 zlp code 01, 2007 at 09:51 AM. ed this shipment for correct packages eight exceeds the maximum for the packages eight exceeds eight exceeds the maximum for the packages eight exceeds eight	Frank Batchelor GROOM LAW GROUP, CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Automation Bonus Discount Saturday Delivery Fuel Surcharge Earned Discount Total Charge Crist: Rel:: 012580-00001 Rel::33: 61650% to this shipment lated based on a revenue threshold of \$10 ery Not Completed. weight, and service. Any changes made a ckaging type, therefore, FedEx Envelope was Sender LONIE A. HASSEL GROOM LAW GROUP CHARTER 1701 PENNSYLVANIA AVENUE, WASHINGTON DC 20006 US Transportation Charge Fuel Surcharge	NW 773.59 The reflected in the invoice as rated as FedEx Pak.	Alicia M. Leonhard, Esc Office of the US Truster for the Southern Dist of NEW YORK CITY NY 10 Ref.#2: Becipient David Sherbin Delphi Corporation 5725 Delphi Drive	e f New Y 1004 US	\$29

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 68 of 90

Invoice Number 2-418-01353

Invoice Date

Account Number

USD

Page 7 of 14

\$35.43

0200-0952-7 Dec 11, 2007 Picked up: Nov 30, 2007 Cust. Ret.: 13580-00005 Ref.#2; Payor: Shipper

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

Business Closed or Adult Recipient Unaveilable - Delivery Not Completed. Distance Based Pricing, Zone 3 Package sent from: 20002 zip code 1st attempt Dec 01, 2007 at 10:33 AM. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak. Automation INET <u>Sender</u> **Recipient** Tracking ID 792463959241 LONIE A. HASSEL Alicia M. Leonhard, Esq. FedEx Priority Overnight Service Type **GROOM LAW GROUP CHARTERED** Office of the US Trustee Package Type 1701 PENNSYLVANIA AVENUE, N.W. FedEx Pak for the Southern Dist of New Y WASHINGTON DC 20006 US Zone 03 NEW YORK CITY NY 10004 US **Packages** 2.0 lbs, 0.9 kgs Rated Weight Transportation Charge 24.20 Delivered Dec 03, 2007 09:20 **Earned Discount** -3.87 Svc Area A1 Fuel Surcharge 5.02 Signed by D.MOBLEY **Automation Bonus Discount** -2.42 Saturday Delivery FedEx Use 000000000/0001508/_ 12.50

Total Charge

5-44481-rdd	Doc 19281		Entered 01/04/10 9 of 90	0 21:48:03	Main Document
• .		NO			16.00
		RE	CEIVED OF PET	TTY CASH	16.00
			DATE	11/14	107
		FOR RUN	to PBGC	-Ca	b Fare
		LAH			
,		CHARGE TO 135	80.4 ACC	OUNT	
		Py	KS	Me	OSA
		APPROVED BY		RECEIVED BY	
		TNIVERSAL 033	89	VV > VV)

0

Renaissance M Street Hotel TAXICAB RECIEPT Time: #### 3:45 pm Date: 11/14 Origin of Trip: 666 Destination: P366 Sign: Sign: Sign: Regree R Origin Sign: Sign	
--	--

Renaissance M Street Hotel

TAXICAB RECIEPT

Destination: (54.66)
Fare: 8.00

Origin of Trip: PB6C

Time: 3:48

Date: 11/14

RESEARCH CHANGES Tax Amount Total Change

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: November 01, 2007 - November 30, 2007

Report Format: Summary-Account by Client

Database Time Transactions Docs/Lines Connect Time Str

Standard Charge

Client 013580.00004

Sert

GROOM LAW GROUP

Lonie A. Hassel (202) 861-6634 lah@groom.com

February 28, 2008

VIA FEDERAL EXPRESS

David Sherbin, General Counsel Delphi Corporation 5725 Delphi Drive Troy, Michigan 48098

Re:

Statement for Professional Services Rendered During

the Period from January 1, 2008 through January 25, 2008

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from January 1, 2008 through January 25, 2008. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$24,919.20) and 100% of the expenses (\$1,117.68) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,

Lonie A. Hassel

Enclosures

cc:

John Wm. Butler, Jr., Esq.

Alicia M. Leonhard, Esq.

Robert J. Rosenberg, Esq.

Marissa Wesley, Esq.

Marlane Melican, Esq.

Bonnie Steingart, Esq.

John Sheehan, Esq.

Valeria Venable

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811 202-857-0620 • Fax: 202-659-4503 • www.groom.com GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue N.W. Washington, DC 20006 Telephone: (202) 857-0620

Facsimile:

(202) 659-4503 Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY CO	OURT	
SOUTHERN DISTRICT OF NEW YO	RK	
	x	
	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
	X	

SUMMARY OF PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED, SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE PERIOD FROM JANUARY 1, 2008 THROUGH JANUARY 25, 2008

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period January 1, 2008 through and including January 25, 2008 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- <u>0004 Debtor Representation</u>: During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- <u>0005 Bankruptcy Administration:</u> During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.
- <u>0006 Department of Labor Claims:</u> During the Compensation Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED COMMENCING JANUARY 1, 2008 THROUGH JANUARY 25, 2008

NAME	AVEAUROR AVEAURSSION	RATIO	<u> 110) ürk</u> s	<u>AMOUNT</u>
PARTNERS				
Lonie A. Hassel	1980	\$675	36.80	24,840.00
Thomas S. Gigot	1984	\$675	.50	337.50
John F. McGuiness	1993	\$625	.50	312.50
Andree St. Martin	1983	\$675	3.40	2,295.00
	TO	TAL PARTNERS	41.20	\$27,785.00
OF COUNSELS				
Kendall W. Daines	1987	\$550	.30	165.00
	TOTA	L OF COUNSELS	0.30	\$ 165.00
ASSOCIATES				
Jason H. Lee	2006	\$375	17.20	6,450.00
	TOTA	L ASSOCIATES	17.20	\$6,450.00
PARAPROFESSIO	NALS			
Zachary S. O'Dell	N/A	\$175	1.20	210.00
	TOTAL PARA- P	ROFESSIONALS	1.20	\$ 210.00
	T			
		TOTAL	59.90	\$34,610.00
TOTAL FEES AFTER 10% DISCOUNT				\$31,149.00
	80% OF FEES A	FTER DISCOUNT		\$24,919.20

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED COMMENCING JANUARY 1, 2008 THROUGH JANUARY 25 2008

Disbursements	Amount
SHIPPING	140.11
CAB	18.00
RESEARCH SERVICES	159.57
QUALIFIED PLANS	800.00
TOTAL	\$1,117.68

SUMMARY OF SERVICES BY MATTER CODE FOR SERVICES RENDERED COMMENCING JANUARY 1, 2008 THROUGH JANUARY 25, 2008

MATTER CODE	DESCRIPTION	AHOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	57.70	33,155.00	29,839.50
00005	Bankruptcy Administration	.10	37.50	33.75
00006	DOL Claims	2.10	1,417.50	1,275.75
TOTAL		59.90	\$34,610.00	\$31,149.00

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W. Suite 1200 Washington, D.C. 20006-5811 FEI #52-1219029

February 25, 2008

Bill Number 10041126 File Number 013580

DELPHI CORPORATION David Sherbin General Counsel Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Professional services rendered for the period ending January 25, 2008.

DEBTOR REPRESENTATION	\$ 33,155.00	
Less 10 Percent	\$ -3,315.50	
BANKRUPTCY ADMINISTRATION	\$ 37.50	
Less 10 Percent	\$ -3.75	
DOL CLAIMS	\$ 1,417.50	
Less 10 Percent	\$ -141.75	
Total Fees		\$ 31,149.00
DEBTOR REPRESENTATION BANKRUPTCY ADMINISTRATION QUALIFIED PLANS	\$ 177.57 \$ 140.11 \$ 800.00	
Total Disbursements		\$ 1,117.68
Total		\$ 32,266.68

Payment may be made by wire transfer or ACH to:

Remittance address:

Groom Law Group, Chartered PNC Financial Services Group, Inc. Washington, D.C. 20006 ABA Transit Number 054000030 (ACH) ABA Transit Number 031000053 (WIRE) Account Number 5300759951 Groom Law Group, Chartered Department # 0589 Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W.

1701 Pennsylvania Avenue, N.V Suite 1200 Washington, D.C. 20006 FEI #52-1219029

February 25, 2008

Bill Number 10041126 File Number 013580

DELPHI CORPORATION David Sherbin General Counsel Delphi Corporation 5725 Delphi Drive Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through January 25, 2008

01/02/08	LAH	B200.B220 104 Review/analyze independent fiduciary motion re: unpaid contributions.	0.30 Hrs
01/02/08	LAH	B200.B220 107 Communicate (other outside counsel) - e-mails from and to K. Marafioti re: independent fiduciary motion re: unpaid contributions.	0.10 Hrs
01/03/08	LAH	B200.B220 - 106 Communicate (with client) Call with and e-mail to K. Cobb re: notice, PTE, independent fiduciary issues.	0.70 Hrs
01/03/08	LAH	B200.B220 103 Draft/revise letter to M. Caloway re: independent fiduciary contribution claims.	1.30 Hrs
01/03/08	JHL	B200.B220 - 102 Research - re: PTE 80-26 re: party in interest loans to plans.	1.20 Hrs
01/03/08	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: proposed settlement of the Delphi Securities Action.	0.20 Hrs
01/04/08	LAH	B200.B220 103 Draft/revise note re: exemption issues re: MDL settlement.	1.80 Hrs
01/04/08	LAH	B200.B220 104 Review/analyze letter from PBGC re: proposed changes to POR.	0.50 Hrs
01/04/08	LAH	B200.B220 107 Communicate (other outside counsel) e-mails from and to K. Marafioti re: PBGC's proposed changes to POR.	0.50 Hrs
01/04/08	JHL	B200.B220 - 103 Draft/revise - write-up on ERISA issues re: valuation of non-cash assets and proposed settlement of the Delphi Securities Action.	2.10 Hrs
01/04/08	JHL	B200.B220 - 102 Research - re: PTE 80-26 re: party in interest issues re: settlement of plan's claims.	0.70 Hrs
01/07/08	LAH	B200.B220 104 Review/analyze draft declaraton re: pension and OPEB.	0.30 Hrs
01/07/08	LAH	B200.B220 106 Communicate (with client) - e-mail to K. Cobb, F. Kuplicki et al. re; declaration issues re; pension and OPEB.	0.20 Hrs
01/08/08	LAH	B200.B220 107 Communicate (other outside counsel) - e-mails from and to R. Meisler, K. Marafioti re: proposed changes to POR.	0.30 Hrs
01/08/08	LAH	B200.B220 107 Communicate (other outside counsel) - call with client, Skadden lawyers re: PBGC letter re: POR, independent fiduciary request.	1.00 Hrs

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

01/08/08	LAH	B200.B220 107 Communicate (other outside counsel) - call with PBGC lawyers, Skadden lawyers re: PBGC proposed changes to POR.	0.50 Hrs
01/08/08	LAH	B200.B220 103 Draft/revise note re: MDL settlement fiduciary issues.	1.00 Hrs
01/08/08	LAH	B200.B220 102 Research re: PBGC's proposed language in	0.70 Hrs
01/08/08	AMS	POR, discharge of fiduciary claims. B200.B220 - 104 Review/analyze modification to MDL	1.00 Hrs
01/08/08	ЛНL	Settlement. B200.B220 - 105 Communicate (in firm) - Conference with	0.10 Hrs
01/08/08	JHL	LAH re: fiduciary exception to bankruptcy discharge. B200.B220 - 102 Research - Research and analysis re: fiduciary	1.40 Hrs
		exception to bankruptcy discharge.	1 00 77
01/09/08	LAH	B200.B220 103 Draft/revise agreement re: PBGC lien filings	1.00 Hrs
01/09/08	LAH	B200.B220 104 Review/analyze issues re: MDL settlement.	2.00 Hrs
01/09/08	LAH	B200.B220 106 Communicate (with client) - calls with F. Kuplicki re: MDL settlement issues.	0.50 Hrs
01/09/08	LAH	B200.B220 104 Review/analyze proposal to PBGC re: confirmation language, PBGC's counter proposal.	0.50 Hrs
01/09/08	LAH	B200.B220 102 Research re: calculation of claim amount for MDL settlement.	2.30 Hrs
01/09/08	TSG	B200.B220 105 Conference (in firm) with LAH re: claim filing in securities action.	0.50 Hrs
01/09/08	KWD	B200.B220 - 104 Review/analyze - review 204(h) notice.	0.30 Hrs
01/09/08	ЛНL	B200.B220 - 102 Research - Research and analysis re: fiduciary	2.40 Hrs
01/09/06	JIIL	exception to bankruptcy discharge.	2.40 1113
01/09/08	JHL	B200.B220 - 103 Draft/revise - memorandum re: fiduciary	3.90 Hrs
01/09/08	η HL	exception to bankruptcy discharge. B200.B220 - 102 Research - Research and analysis re: fiduciary	0.50 Hrs
		exception to bankruptcy discharge.	0.00.11
01/09/08	ЛНL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: fiduciary exception to bankruptcy discharge.	0.20 Hrs
01/10/08	LAH	B200.B220 108 Communicate (other external) - call with PBGC re: POR confirmation order language.	0.30 Hrs
01/10/08	LAH	B200.B220 106 Communicate (with client) - call with K. Cobb, Skadden attorneys re; PBGC issues.	1.00 Hrs
01/10/08	LAH	B200.B220 104 Review/analyze 204(h) notice issues.	0.50 Hrs
01/11/08	LAH	B200.B220 106 Communicate (with client) call with K. Cobb, K. Williams re: funding waiver issues.	0.50 Hrs
01/11/08	LAH	B200.B220 104 Review/analyze PTE issue re: DOL settlement.	0.30 Hrs
01/11/08	AMS	B200.B220 - 105 Communicate (in firm) with LAH regarding	0.30 Hrs
01/11/06	AIVIS	DOL settlement terms.	0.50 1110
01/10/09	TATY		0.30 Hrs
01/12/08	LAH	B200.B220 - 107 Communicate (other outside counsel) E-mails	0.30 1118
0.010.00	* . **	from and to R. Meisler re: confirmation order language.	0.50.77
01/14/08	LAH	B200.B220 104 Review/analyze proposal re: changes to	0.50 Hrs
		confirmation order re: pensions.	4 00 77
01/14/08	LAH	B200.B220 104 Review/analyze State Street's proposed draft	1.00 Hrs
		letters re: MDL claim.	
01/14/08	LAH	B200.B220 106 Communicate (with client) - calls with F. Kuplicki re: State Street letter re: MDL claim.	0.50 Hrs
01/15/08	LAH	B200.B220 104 Review/analyze and outline approach to PT issues re: MDL settlement.	2.00 Hrs

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

01/15/08	LAH	B200.B220 106 Communicate (with client) - call and e-mails with F. Kuplicki re: claim in MDL action.	0.50 Hrs
01/15/08	LAH	B200.B220 103 Draft/revise outline re: Form 200 filings.	0.50 Hrs
01/15/08	LAH	B200.B220 104 Review/analyze brief re: termination,	0.50 Hrs
01/15/00	122 111	amendment of welfare benefits.	
01/15/08	LAH	B200.B220 106 Communicate (with client) - call from and e-	0.20 Hrs
01/15/06	LAII	mails from and to K. Cobb re: Form 200, Form 10 filings.	
01/15/08	AMS	B200.B220 - 104 Review/analyze PT issues in settlement.	1.30 Hrs
	JFM	B200.B220 - 104 Review/analyze 1 1 issues in settlement. B200.B220 - 104 Review/analyze SERP issues.	0.50 Hrs
01/15/08		B200.B220 104 Review/analyze draft objection to motion re:	0.30 Hrs
01/16/08	LAH		0.50 1115
01/1/100	Y 4 Y Y	estimation.	0.20 Hrs
01/16/08	LAH	B200.B220 107 Communicate (other outside counsel) - e-mails	0.20 1113
04/44/00		from and to R. Meisler re: ASEC pension plan.	0.50 Hrs
01/16/08	LAH	B200.B220 104 Review/analyze draft response to motion to lift	0,50 1118
		automatic stay re: benefit issue.	0.70.11
01/18/08	LAH	B200.B220 106 Communicate (with client) - call with F.	0.70 Hrs
		Kuplicki, AMS re: securities class action settlement.	1 00 77
01/18/08	LAH	B200.B220 103 Draft/revise outline re: ERISA issues in	1.00 Hrs
		securities class action settlement.	4.00.77
01/18/08	LAH	B200.B220 104 Review/analyze re: securities class action	1.30 Hrs
		settlement ERISA issues.	
01/18/08	AMS	B200.B220 - 101 Plan and prepare for and conduct telephone	0.80 Hrs
		conference with F. Kiplicki regarding settlement issues, PTE.	
01/21/08	LAH	B200.B220 103 Draft/revise outline re: securities class action	2.30 Hrs
		settlement distribution to pension plans and ERISA issues re:	
		same.	
01/22/08	LAH	B200.B220 104 Review/analyze prospectus re: discount rights	0.30 Hrs
		paid in securities class action settlement.	
01/22/08	JHL	B200.B220 - 103 Draft/revise - PBGC Form 200 filings for	1.60 Hrs
		Delphi and Packard-Hughes plans.	
01/22/08	JHL	B200.B220 - 105 Communicate (in firm) - Conference with	0.20 Hrs
		ZSO re: gathering necessary documents for PBGC Form 200	
		filings.	
01/22/08	JHL	B200.B220 - 105 Communicate (in firm) - Conference with	0.10 Hrs
01,22,00	V.1.1.1	LAH re: PBGC Form 200 filings.	
01/22/08	ZSO	B200.B220 - 105 Communicate (in firm) Conference with JHL	0.20 Hrs
01/22/00	250	re: Form 200 filings due Thursday to be burned on CD.	
01/23/08	LAH	B200.B220 104 Review/analyze materials re: securities class	0.50 Hrs
01/23/00	LAII	action settlement re: ERISA issues.	0.0000
01/23/08	ЛНL	B200.B220 - 104 Review/analyze - Forms 200 for the PHI	0.20 Hrs
01/23/00	JIIL		0.20 1.20
01/22/09	шт	plans. B200.B220 - 105 Communicate (in firm) - Emails to and from	0.10 Hrs
01/23/08	JHL	LAH re: Forms 200 for the PHI plans.	0.10 1115
01/04/00	TATT	B200.B220 103 Draft/revise letter agreement with PBGC re:	0.70 Hrs
01/24/08	LAH		0.70 1113
01/01/00	7 4 7 7	notice of lien filings.	1.00 Hrs
01/24/08	LAH	B200.B220 104 Review/analyze settlement documents re:	1.00 1113
		securities class action modification.	0 5 0 Hzs
01/24/08	LAH	B200.B220 104 Review/analyze issues re: Form 200 filing.	0.50 Hrs
01/24/08	LAH	B200.B220 106 Communicate (with client) - calls and e-mails	0.30 Hrs
		from and to K. Cobb re: Form 200 filing.	0.00.11
01/24/08	$^{ m JHL}$	B200.B220 - 104 Review/analyze - Forms 200 for the Delphi	0.20 Hrs
		plans.	

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W.

Suite 1200 Washington, D.C. 20006 FEI #52-1219029

\mathbf{n}	TITE	$\alpha \alpha n$	מחת	יידר א	
DELI	ш	CUK	ruk	АП	UN

DELPHI CORP	ORATION	ſ				
01/24/08	ZSO	B200.B220 101 Plan and prepare for monthly operating reports from inter- PBGC Form 200 filing.	1.00 Hrs			
01/25/08	LAH	B200.B220 108 Communicate (other mails with C. Handa re; Form 200.	external) - calls and	l e-	0.30 Hrs	
01/25/08	LAH	B200.B220 104 Review/analyze dete unpaid contributions.	ermination re: ASEC	plan	0.30 Hrs	
01/25/08	LAH	B200.B220 102 Research re: e-filing	Form 200.		0.20 Hrs	
01/25/08	LAH	B200.B220 104 Review/analyze issu		s Form	0.20 Hrs	
01/25/08	JHL	200 filings. B200.B220 - 103 Draft/revise - Form and PHI plans.	n 200 filings for the l	Delphi	1.60 Hrs	
01/25/08	JHL	B200,B220 - 102 Research - electror Form 200.	nic filing requiremen	ts for	0.30 Hrs	
01/25/08	JHL	B200.B220 - 105 Communicate (in f LAH re: Form 200 filings.	irm) - conference wi	ith	0.10 Hrs	
						\$ 33,155.00
THOMAS S. G	IGOT - Pri	ncipal	0.50 Hrs	675/hr	\$ 337.50	
LONIE A. HAS			34.70 Hrs	675/hr	\$ 23,422.50	
ANDREE . ST			3.40 Hrs	675/hr	\$ 2,295.00	
JOHN F. McGU			0.50 Hrs	625/hr	\$ 312.50	
KENDALL W.			0.30 Hrs	550/hr	\$ 165.00	
JASON H. LEE			17.10 Hrs 1.20 Hrs	375/hr 175/hr	\$ 6,412.50 \$ 210.00	
ZACHARY S.	O'DELL - I	rarategai	1.20 1115	1/3/111	Ψ 210.00	
			57.70 Hrs		\$ 33,155.00	
DISBURSEME Through Januar						
Cab service Research Service	ces				\$ 18.00 \$ 159.57	
		TOTAL DISBU	IRSEMENTS THIS	MATTER		\$ 177.57
Re: BANK	RUPTCY A	ADMINISTRATION				
File Number 01	13580-0000	95				
Through Januar	ry 25, 2008					
01/18/08	JHL	B100.B110 - 104 Review/analyze -	preliminary monthly	bill.	0.10 Hrs	
						\$ 37.50
JASON H. LEI	E - Associa	te	0.10 Hrs	375/hr	\$ 37.50	

0.10 Hrs

\$ 37.50

GROOM LAW GROUP, CHARTERED 1701 Pennsylvania Avenue, N.W.

1701 Pennsylvania Avenue, N.V Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

DISBURSEMENTS Through January 25, 2008

Shipping

\$ 140.11

TOTAL DISBURSEMENTS THIS MATTER

\$ 140.11

Re: DOL CLAIMS

File Number 013580-00006

Through January 25, 2008

01/10/08	LAH	B200.B220 104 Review/analyze issues re: DOL settlement,	1.00 Hrs
01/14/08	LAH	204(h) notice. B200.B220 104 Review/analyze issues re: DOL claim	0.50 Hrs
•		settlement and liquidation of assets.	0.00.11
01/15/08	LAH	B200.B220 106 Communicate (with client) - e-mails from and to F. Kuplicki re: settlement liquidation.	0.30 Hrs
01/16/08	LAH	B200.B220 106 Communicate (with client) e-mails to and from F. Kuplicki, D. Sherbin re: DOI claim settlement.	0.30 Hrs

\$ 1,417.50

LONIE A. HASSEL - Principal

2.10 Hrs 675/hr \$ 1,417.50 2.10 Hrs \$ 1,417.50

Re: QUALIFIED PLANS

File Number 013580-02000

Through January 25, 2008

\$ 800.00

TOTAL FEES	\$ 34,610.00
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 3,461.00
TOTAL DISBURSEMENTS	\$ 1,117.68
TOTAL DUE THIS STATEMENT	\$ 32,266.68

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200 Washington, D.C. 20006 FEI #52-1219029

DELPHI CORPORATION

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10037547	07/25/07	1,824.75
10038093	08/29/07	4,681.08
10038519	09/24/07	2,590.38
10039099	10/29/07	5,285.76
10039418	11/28/07	8,168.85
10040151	12/18/07	18,423.39
10040626	01/28/08	13,054.04

TOTAL A/R

TOTAL DUE

\$ 64,876.87

\$ 97,143.55

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: January 01, 2008 - January 30, 2008

Report Format: Summary-Account by Client

Database Time Transactions Docs/Lines Connect Time St

Transactions Docs/Lines Connect Time Standard Charge

Account by Client

Special Pricing Charge Tax Amount Total Charge

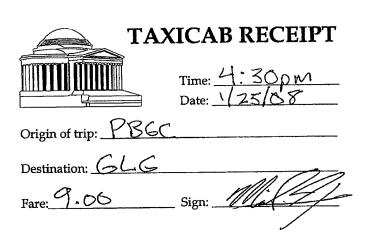
Client 013580.000 0000 Client 013580.00004

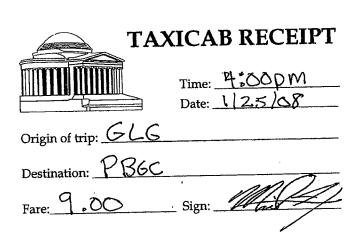
PACER QUARTERLY STATEMENT/INVOICE

EOMINIDAS	CSORIL HVORZONS	Silbrare (Vinnages	
131030 D. S. 1 121131 B. K. G. <u>7</u> (2) 1244 B. K. S. 1		702 NOS-1970	<u> </u>
DATE	CLIENT	TIME IN/ NUM TRANS TIME OUT TOTAL TIME TOTAL PAG	
	PACE	R-NET TRANSACTIONS	
UNITED STATES PA	ARTY/CASE INDEX		. ,
	i		
		\.\.	
		Wesearch # 1.68	
		AN # 1.100	
	• •	·	
;			
10/24/2007	<u>0</u> 1j^538ักักักัก 14 :	1	1

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 85 of 90

NO	AMOUNT \$ 20.00
RECEIVED OF	PETTY CASH 18.00
	DATE 1/25/08
FOR Cab Fare to	PRGC FOR LAH
CHARGE TO 13580 - 4	ACCOUNT
- IRR	11/01/
APPROVED BY	RECEIVED BY
(Iniversal: 03389	





05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pq 86 of 90



Automation

Zone

Packages

FedFx Use

Invoice Number 2-468-11639

Invoice Date Jan 08. 2008

Account Number 0200-0952-7

Page 5 of 14

16.85

Picked up: Dec 28, 2007 Cust. Rel.: 13580-05 Rel.#2: Payor: Snipper

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 3 Package sent from: 20002 zip code

<u>Sender</u> Tracking ID 790905953930 LONIE A. HASSEL Service Type FedEx Priority Overnight Package Type FedEx Envelope

INFT

03

1

GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US

Recipient Bonnie Steingart

Fried, Frank, Harris, Shriver, One New York Plaza

NEW YORK CITY NY 10004 US

Rated Weight N/A Delivered Svc Area Δ1 Signed by

Dec 31, 2007 10:10 **A.DEJESUS** 000000000/0000197/_ **Transportation Charge Earned Discount** Fuel Surcharge **Automation Bonus Discount** Total Charge

-2.70 2.18 -1.69 USD \$14.64

Picked up: Dec 28, 2007 Payor: Shipper

Cust. Ref.: 13580-05

Ret#2:

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66

Distance Based Pricing, Zone 3

Package sent from: 20002 zip code

Automation Tracking ID Service Type Package Type

7one

Packages Rated Weight

Delivered

INET 791823821198

FedEx Priority Overnight FedEx Envelope 03

N/A Dec 31, 2007 08:22

Svc Area **A1** .CANNON Signed by 000000000/0000197/_ FedEx Use

<u>Sender</u>

LONIE A. HASSEL **GROOM LAW GROUP CHARTERED** 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US

Transportation Charge Fuel Surcharge **Earned Discount Automation Bonus Discount** Total Charge

Recipient Marlane Melican, Esq. Davis Polk & Wardell

450 Lexington Avenue **NEW YORK CITY NY 10017 US**

16.85 2.18 -2.70 -1.69

Picked up: Dec 28, 2007 Payor: Shipper

Cust. Ref.: 015895-00005

Rel.#3:

Transportation Charge

Automation Bonus Discount

Fuel Surcharge

Ref.#2:

USD \$14.64

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66

Distance Based Pricing, Zone 6

Package sent from: 20002 zip code

Automation INET Tracking ID 792479500513 Service Type FedEx Priority Overnight Package Type FedEx Envelope 06 Zone **Packages** Rated Weight N/A

A1

S<u>ender</u> Will E. Wilder GROOM LAW GROUP, CHARTERED 1701 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20006 US

Recipient Penny Hobbs McGinnis, Lochridge & Kilgore, 600 Congress Avenue, Ste. 2100 AUSTIN TX 78701 US

USD

G.GARCIA Signed by **Earned Discount** FedEx Use 000000000/0000230/_ **Total Charge** Picked up: Dec 28, 2007 Cust. Rel:: 015895-00005 Rel.#2:

Payer: Shipper Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 6

Package sent from: 20002 zip code

Automation Tracking ID Service Type

Package Type

Packages

Zone

Delivered

Svc Area

INET 792479512333

Dec 31, 2007 09:26

FedEx Priority Overnight FedEx Envelope Ðβ

<u>Sender</u> Will E. Wilder **GROOM LAW GROUP, CHARTERED**

1701 PENNSYLVANIA AVENUE, NW WASHINGTON DC 20006 US

Transportation Charge

Recipient Paul M. Koning

Brent E. Basden Hughes & Luce LLP DALLAS TX 75201 US

Rated Weight N/A Continued on next page 20.55

20.55

2.66

-2.06

-3.29

\$17.86

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 87 of 90



	A e	Invoice Number	Invoice Date	Account Number	Page
		2-468-11639	Jan 08, 2008	0200-0952-7	6 of 14
Tracking ID: 7	92479512333 continued	·			
Delivered	Dec 31, 2007 10:01	Earned Discount			-3.29
Svc Area	A1	Automation Bonus Discount			-2.08
Signed by	B.HOOD	Fuel Surcharge			2.60
FedEx Use	000000000/0000230/	Total Charge		USD	\$17.8

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66 Distance Based Pricing, Zone 3

Package sent from: 20002 zip code

Automation	INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	792479516225	LONIE A. HASSEL	Marissa Wesley, Esq.	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Simpson, Thacher & Bartlett LL	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N.W.	425 Lexington Avenue	
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.85
Delivered	Dec 31, 2007 08:37	Fuel Surcharge		2.18
Svc Area	A1	Earned Discount		-2.70
Signed by	F.WYATT	Automation Bonus Discount		-1.69
FedEx Use	000000000/0000197/	Total Charge	USD	\$14.64
Dinted	- 20- 2007	Pent Dol- 19600 6	Dof #9:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

Distance Based Pricing, Zone 3

Package sent from: 20002 zip code

Automation	INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	792479527483	LONIE A. HASSEL	Valeria Venable	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	GE Plastics, Americas	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N.W.	9930 Kincey Avenue	
Zone	03	WASHINGTON DC 20006 US	HUNTERSVILLE NC 28078 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.85
Delivered	Dec 31, 2007 09:50	Earned Discount		-2.70
Svc Area	A2	Automation Bonus Discount		-1.69
Signed by	P.HERR	Fuel Surcharge		2.18
FedEx Use	000000000/0000197/_	Total Charge	USD	\$14.64

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 88 of 90



Invoice Number 2-468-11639

Invoice Date Jan 08. 2008

Account Number

Page 8 of 14

0000000000/0000208/_

FedEx Use

0200-0952-7

USD

\$16.09

Picked up: Dec 28, 2007 Cust. Ret.: 13580-05 Ret.#Z:
Payer: Shipper Ref.#3:
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
 Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
Holiday - Business closed.
Distance Based Pricing, Zone 4
Package sent from: 20002 zip code

Automation Tracking ID	INET 798840878779	Sender LONIE A. HASSEL	Recipient John D. Sheehan Delphi Corporation	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	5725 Delphi Drive	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N.W.	TROY MI 48098 US	
Zone	04	WASHINGTON DC 20006 US	11101 NII 40030 00	
Packages	1			18.50
Rated Weight	N/A	Transportation Charge		-2.96
Delivered	Jan 02, 2008 09:43	Earned Discount		2.40
Svc Area	A2	Fuel Surcharge		-1.85
Signed by	M.TROMBLEY	Automation Bonus Discount	USD	\$16.09
. FedFx Usa	000000000/0000208/	Total Charge	บอม	\$10.03

 Fuel Surcharge - Distance Besed I Package sent fro 	ount for this ship date has been calcu FedEx has applied a fuel surcharge o Pricing, Zone 4 Im: 20002 zip code	Cust, Ref.: 13850-05 Ref.#3: lated based on a revenue threshold of \$ 1088.66 f 17.50% to this shipment.	,	Ref.#2:	
Automation Tracking ID Service Type Package Type Zone	INET 799246526337 FedEx Priority Overnight FedEx Envelope 04	<u>Sender</u> LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US	,	Recipient John William Butler, Esq. Skadden, Arps, Slate, Meagher& 333 West Wacker Drive CHICAGO IL 60606 US	
Packages Rated Weight Delivered Svc Area Signed by	1 N/A Dec 31, 2007 08:22 A1 J.CANAN	Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge			18.50 -2.96 -1.85 2.40

Total Charge

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 89 of 90

Invoice Number 2-468-11639

Jan 08, 2008

Account Number 0200-0952-7

Page 9 of 14

 Fuel Surcharge Distance Based 	count for this ship date has been calcu - FedEx has applied a fuel surcharge o	Cost. Ref.: 13580-05 Ref.#3: lated based on a revenue threshold of \$ 1088.56 if 17.50% to this shipment.	KeI# 7:	
Automation Tracking ID Service Type Package Type Zone	INET 799776036293 FedEx Priority Overnight FedEx Envelope 03	<u>Sender</u> LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US	Recipient Robert J. Rosenberg, Esq. Latham & Watkins LLP 885 Third Ave NEW YORK CITY NY 10022 US	
Packages Rated Weight Delivered Svc Area Signed by	1 N/A Dec 31, 2007 08:27 A1 C.FURZE	Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge	·	16.85 -2.70 -1.69 2.18
FedEx Use	000000000/0000197/	Total Charge	USD	\$14.64

05-44481-rdd Doc 19281 Filed 01/04/10 Entered 01/04/10 21:48:03 Main Document Pg 90 of 90



Invoice Number 2-468-11639

Invoice Date Jan 08, 2008

Account Number 0200-0952-7

Page 7 of 14

Picked up: Dac 28, 2007

Cust. Ref : 13580-05 Ref.#3:

Ref#2:

Recipient

Payer: Shipper

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66 Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

- Holiday Business closed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation	INET	<u>Sønder</u>	<u>Recipient</u>
Tracking ID	798341012217	LONIE A. HASSEL	David Sherbin
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Delphi Corporation
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N.W.	5725 Delphi Drive
Zone	04	WASHINGTON DC 20006 US	TROY MI 48098 US
Packages	1		
Rated Weight	N/A	Transportation Charge	
Delivered	Jan 02, 2008 09:43	Earned Discount	
Svc Area	A2	Fuel Surcharge	
Signed by	M.TROMBLEY	Automation Bonus Discount	

Total Charge

Picked up: Dec 28, 2007

FedEx Use

Cust. Ref.: 13580-05 Ref#3:

Ret#2:

USD

Payor: Shipper

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66 Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.

000000000/0000208/_

- Distance Based Pricing, Zone 3
 Package sent from: 20002 zip code

•				
Automation Tracking ID Service Type Package Type Zone	INET 798341022207 FedEx Priority Overnight FedEx Envelope 03	Sender LONIE A. HASSEL GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20006 US	Recipient Alicia M. Leonhard, Esq. Office of the US Trustee for the Southern Dist of New Y NEW YORK CITY NY 10004 US	
Packages	1	Transportation Charge		16.85
Rated Weight	N/A			-2.70
Delivered	Dec 31, 2007 09:09	Earned Discount		-1.69
Svc Area	A1	Automation Bonus Discount		
-Signed by	C.MATULA	Fuel Surcharge		2.18
	000000000/0000197/	Total Charge	USD	\$14.64
FedEx Use	0000000000000137/_	10m onesigo		

2.40 ~1.8<u>5</u> \$16.09